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DOCUMENTS

OF THE

CITY OF BOSTON,

FOR THE YEAR 1910.

IN FOUR VOLUMES.

VOLUME IV.

CONTAINING DOCUMENTS FROM NO. 78 TO NO. 176, INCLUSIVE.

Published by Order of the City Council.

CITY OF BOSTON
PRINTING DEPARTMENT
1911

UNION PRINTING
TRADES UNION COUNCIL
BOSTON, MASS.

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[Document 78 — 1910.]

CITY COLLECTOR'S

MONTHLY STATEMENT

FOR THE MONTH OF

APRIL, 1910.

Collecting Department,
Boston, May 1, 1910.

To the Mayor of the City of Boston:

Sir,— The undersigned presents herewith a statement of the receipts in this department, on account of the City of Boston and the County of Suffolk, during the month ended April 30, 1910, and the several accounts to which said receipts have been credited.

Respectfully submitted,

Charles R. Brown,
City Collector.

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Abolishment of Grade Crossings, 1910–11.....	$8,898 96		$52,211 93	
Cemetery Department:				
French Fund.....	200 00		200 00	
Evergreen Cemetery....	147 25		147 25	
Mt. Hope Cemetery.....	1,216 77		1,216 77	
Dorchester North Cemetery.....	27 25		27 25	
Dorchester South Cemetery.....	6 00		6 00	
City Record, 1910–11.....	318 10		569 85	
" " 1909–10.....	1 70		290 10	
Ellen C. Johnson Fountain Fund Income.....	52 50		52 50	
Eastburn School Fund Income.....	200 00		200 00	
Franklin Medal Fund Income.....	17 50		17 50	
Franklin Union, A. Carnegie Donation.....	520 00		5,520 00	
Gibson School Fund Income.....	273 50		273 50	
Horace Mann School Fund Income.....	19 25		19 25	
Hospital Department:				
Interest on trust funds.	727 50		727 50	
Legacy of Margaret T. McGrath.....	.....	.....	25 00	
Boston Infirmary Department:				
Boston Almshouse and Hospital, 1910–11.....	.....	.....	590 00	
Almshouse, Charlestown, 1910–11.....	.....	.....	40 00	
Carried forward.....	$12,626 28	.....	$62,134 40	

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.
Brought forward.....	$12,626 28	.....	$62,134 40
Children's Institutions Department:			
Suffolk School for Boys, 1910-11.....	423 00		430 50
Parental School, 1910-11,	472 91		472 91
Library Department Trust Fund Income.....	5,953 00		5,953 00
Park Department:			
1910-11.....	580 25		1,876 20
Police Charitable Fund Income.....	2,937 38		2,937 38
Police Department:			
1910-11.....	460 20		460 20
1909-10.....	.....	.....	1,035 45
Printing Department:			
Printing, etc., 1910-11...	13,180 27		22,124 05
" " 1909-10...	.....	.....	11,682 47
Postage, 1910-11.....	1,117 46		1,565 16
" 1909-10.....	.....	.....	504 80
Sale old type, 1908-09....	.....	.....	1,526 78
" type dross, 1910-11,	.....	.....	44 82
Sale of waste paper.....	23 41		23 41
City Documents, 1910-11...	8 00		10 00
Public Buildings, Income on French Fund.....	60 00		60 00
Public Grounds:			
French Fund, Income..	100 00		100 00
Gypsy and Brown-tail Moths, Suppression, 1909.....	386 16		1,714 25
Gypsy and Brown-tail Moths, Suppression, 1908.....	236 20		453 65
Carried forward.....	$38,564 52	.....	$115,109 43

	Receipts in April, 1910		Total Receipts for three months ended April 30, 1910.
Brought forward.....	$38,564 52	.....	$115,109 43
Rapid Transit, Interest and Sinking Fund:			
Tolls, E. Boston Tunnel, 1910-11.....	.....	.....	30,536 91
Rent Subway, 1910-11...	49,979 91		49,979 91
Rent Subway, Alterations, 1910-11.....	2,957 59		2,957 59
Boston Tunnel and Subway, Rent, 1910-11....	75,000 00		75,000 00
Reserve Fund	27 71		310 85
Street Department:			
Chelsea Street Bridge, 1910-11.....	.....	.....	18 00
Cambridge Bridge, 1910-11.....	.....	.....	257,500 00
Paving Division:			
Inspectors' Services, 1910-11.....	291 00		598 00
Inspectors' Services, 1909-10.	.....	.....	252 00
Sale of Edgestones, 1907-08.....	.....	.....	28 00
Sale of Material, 1909-10.....	.....	.....	587 32
Material Furnished, 1910-11.....	1,273 02		1,273 02
Sale Flagging and Edgestones.....	81 48		81 48
Sanitary Division, 1910-11.....	9,403 38		9,403 38
Sewer Division:			
Sale of Material, 1909-10.....	.....	.....	623 77
Inspectors' Services, 1909-10.....	.....	.....	43 88
Sawyer Marcella Street Home Fund Income....	1 75		1 75
Carried forward.....	$177,580 36	.....	$544,305 29

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$177,580 36	.....	$544,305 29	
Cochituate Water Works:				
Water Rates, 1910.....	381,758 24		1,301,272 21	
" " 1909.....	1,453 22		19,135 76	
" " 1908.....	372 00		372 00	
Off and On for non-pay't.	4 00		44 00	
Fees.....	199 64		251 59	
Miscellaneous:				
Off and On for repairs, 1910-11.....	155 00		461 00	
Labor, 1910-11.....	512 94		619 47	
" 1909-10.....	135 18		877 05	
Elevator and standpipes, 1910-11.....	373 39		456 37	
1909-10.....	.....	.....	48 29	
Service pipes and repairs, 1910-11.....	2,317 70		4,720 89	
1909-10.....	.....	.....	267 16	
Interest, 1910-11.....	.....	.....	61 81	
Sale of Old Material, 1910-11.....	284 69		1,714 91	
Sale of Mdse, 1910-11....	606 21		606 67	
1909-10....	.....	.....	18 87	
Use of West Roxbury Pumping Station, 1910-11	.....	.....	786 53	
Interest on deposit.....	16 77		16 77	
Rent 1910-11.....	100 00		100 00	
		$565,869 34		$1,876,136 64
COUNTY OF SUFFOLK.				
House of Correction, D.I.:				
M. & M., 1910-11.....	$1,566 68		$5,660 58	
" 1909-10.....	.....	.....	5,852 86	
Carried forward.....	$1,566 68	$565,869 34	$11,513 44	$1,876,136 64

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$1,566 68	$565,869 34	$11,513 44	$1,876,136 64
House of Correction, D. I.:				
Edgestone, 1910–11.....	951 47		1,364 90	
1909–10.....	.....	.....	7 20	
		2,518 15		12,885 54
SINKING FUNDS.				
Betterments:				
Blue Hill and Other Avenues:				
Columbus Avenue, 1902–03.....	$30 46		$243 85	
Interest on Columbus Avenue.....	16 92		135 48	
Huntington Avenue, 1903–04.....	65 25		1,001 46	
Interest on Huntington Avenue.....	36 25		212 49	
Belgrade Avenue, 1907–08.....	133 79		350 04	
Interest on Belgrade Avenue.....	16 25		44 80	
Dorchester St., 1906–07..	4 53		120 10	
Interest on Dorchester Street.....	1 45		38 43	
Hyde Park Avenue, 1907–08.....	65 76		674 49	
Interest on Hyde Park Avenue	22 57		199 95	
Highways, Making of:				
Sewer Assessments, 1904–05.....	77 35		133 67	
1903–04.....	.....	.....	33 72	
1898–99.....	39 67		110 25	
1897–98.....	.....	.....	32 37	
Interest on Sewer Assessments.....	64 92		171 41	
Carried forward.....	$575 17	$568,387 49	$3,502 51	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$575 17	$568,387 49	$3,502 51	$1,889,022 18
Construction of Ainsley Street.....	9 11		9 11	
Interest on Construction of Ainsley Street.....	5 06		5 06	
Construction of Arcadia Park.....	156 54		281 77	
Interest on Construction of Arcadia Park.....	5 66		10 66	
Construction of Alexander Street.....	.....	.....	11 30	
Interest on Construction of Alexander Street...	.....	.....	6 28	
Construction of Annabel Street.....	.....	.....	33 23	
Interest on Construction of Annabel Street.....	.....	.....	18 46	
Construction of Ashland Street.....	369 80		369 80	
Construction of Aspinwall Road.....	.....	.....	48 71	
Interest on Construction of Aspinwall Road...	.....	.....	20 29	
Construction of Ashley Street.....	.....	.....	29 59	
Interest on Construction of Ashley Street.....	.....	.....	16 44	
Construction of Atherstone Street.....	8 33		8 33	
Interest on Construction of Atherstone Street..	4 63		4 63	
Construction of Bakersfield Street.....	19 47		40 97	
Interest on Construction of Bakersfield Street..	7 91		16 72	
Construction of Barrington Street.....	14 40		14 40	
Interest on Construction of Barrington Street..	8 00		8 00	
Construction of Barry Street.....	.....	.....	98 53	
Carried forward.....	$1,184 08	$568,387 49	$4,554 79	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$1,184 08	$568,387 49	$4,554 79	$1,889,022 18
Interest on Construction of Barry Street.....	.....	.....	10 34	
Construction of Belvidere Street.....	.....	.....	13 90	
Interest on Construction of Belvidere Street...	.....	.....	7 72	
Construction of Bennington Street.....	58 68		2,018 48	
Interest on Construction of Bennington Street..	26 63		387 35	
Construction of Berkeley Street.....	1 89		1 89	
Interest on Construction of Berkeley Street....	1 05		1 05	
Construction of Bernard Street.....	7 78		25 22	
Interest on Construction of Bernard Street.....	2 52		12 21	
Construction of Blanche Street	.....	.....	6 75	
Interest on Construction of Blanche Street.....	.....	.....	3 75	
Construction of Bloomfield Street.....	6 07		23 56	
Interest on Construction of Bloomfield Street..	3 37		15 66	
Construction of Boston Street.....	.....	.....	8 56	
Interest on Construction of Boston Street.....	.....	.....	4 75	
Construction of Bowen Street.....	.....	.....	13 60	
Interest on Construction of Bowen Street.....	.....	.....	7 56	
Construction of Boyden Street.....	.....	.....	18 04	
Interest on Construction of Boyden Street.....	.....	.....	5 87	
Construction of Brackett Street.....	62 92		62 92	
Carried forward.....	$1,354 99	$568,387 49	$7,203 97	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$1,354 99	$568,387 49	$7,203 97	$1,889,022 18
Interest on Construction of Brackett Street.....	10 33		10 33	
Construction of Bradshaw Street.....	8 88		17 76	
Interest on Construction of Bradshaw Street...	5 80		11 60	
Construction of Burt Street.....	.....	.....	20 63	
Interest on Construction of Burt Street.....	.....	.....	11 46	
Construction of Bynner Street.....	.....	.....	4 77	
Interest on Construction of Bynner Street.....	.....	.....	2 65	
Construction of Callender Street.....	17 32		104 13	
Interest on Construction of Callender Street....	9 62		57 84	
Construction of Cambridge Street.....	36 06		36 06	
Interest on Construction of Cambridge Street...	20 03		20 03	
Construction of Capen Street.....	9 59		25 25	
Interest on Construction of Capen Street.....	5 33		14 03	
Construction of Carlos Street.....	36 12		49 45	
Interest on Construction of Carlos Street.....	15 73		23 13	
Construction of Carter Street.....	.....	.....	18 87	
Interest on Construction of Carter Street.....	.....	.....	10 48	
Construction of Charlestown Street.....	.....	.....	74 34	
Interest on Construction of Charlestown Street,	.....	.....	41 30	
Construction of Charlotte Street.....	24 08		132 97	
Carried forward.....	$1,553 88	$568,387 49	$7,891 05	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward	$1,553 88	$568,387 49	$7,891 05	$1,889,022 18
Interest on Construction of Charlotte Street....	7 24		18 89	
Construction of Chiswick Road.....	.....	.....	20 43	
Interest on Construction of Chiswick Road.....	.....	.....	11 35	
Construction of Clement Avenue.....	21 44		39 32	
Interest on Construction of Clement Avenue...	7 03		12 85	
Construction of Columbia Road.....	308 06		1,345 91	
Interest on Construction of Columbia Road.....	127 10		444 41	
Construction of Congreve Street.....	11 69		63 03	
Interest on Construction of Congreve Street....	6 50		35 03	
Construction of Conrad Street	4 66		55 58	
Interest on Construction of Conrad Street.....	2 59		12 09	
Construction of Corinth Street.....	.....	.....	79 50	
Interest on Construction of Corinth Street.....	.....	.....	44 17	
Construction of Custer Street.....	.....	.....	15 92	
Interest on Construction of Custer Street.....	.....	.....	8 85	
Construction of Dahlgren Street.....	.....	.....	9 05	
Interest on Construction of Dahlgren Street....	.....	.....	3 77	
Construction of Dakota Street	14 40		14 40	
Interest on Construction of Dakota Street.....	8 00		8 00	
Construction of Darling Street.....	.....	.....	14 50	
Carried forward.....	$2,072 59	$568,387 49	$10,148 10	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$2,072 59	$568,387 49	$10,148 10	$1,889,022 18
Interest on Construction of Darling Street.....	.....	.....	8 06	
Construction of Davenport Street.....	7 91		16 82	
Interest on Construction of Davenport Street..	2 54		5 18	
Construction of Devon Street.....	8 40		178 17	
Interest on Construction of Devon Street.....	4 67		62 23	
Construction of Dilworth Street.....	.....	.....	19 20	
Interest on Construction of Dilworth Street....	.....	.....	5 37	
Construction of Dixfield Street.....	5 88		11 67	
Interest on Construction of Dixfield Street.....	3 27		6 49	
Construction of Draper Street.....	6 44		41 24	
Interest on Construction of Draper Street.....	3 58		22 91	
Construction of Dresden Street.....	.....	.....	4 39	
Interest on Construction of Dresden Street.....	.....	.....	2 44	
Construction of Dunreath Street.....	.....	.....	11 68	
Interest on Construction of Dunreath Street....	.....	.....	3 46	
Construction of Edison Green.....	.....	.....	25 14	
Interest on Construction of Edison Green.....	.....	.....	13 95	
Construction of Edwin Street.....	80 14		94 43	
Interest on Construction of Edwin Street.....	3 19		11 12	
Construction of Elmont Street.....	4 14		13 16	
Carried forward.....	$2,202 75	$568,387 49	$10,705 21	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$2,202 75	$568,387 49	$10,705 21	$1,889,022 18
Interest on Construction of Elmont Street.....	1 15		3 68	
Construction of Esmond Street.....	12 84		25 66	
Interest on Construction of Esmond Street.....	7 13		14 27	
Construction of Everdean Street.....	112 50		112 50	
Construction of Fairfax Street.....	12 65		12 65	
Interest on Construction of Fairfax Street.....	7 03		7 03	
Construction of Fayston Street.....	21 98		24 68	
Interest on Construction of Fayston Street.....	12 21		13 71	
Construction of Fenwood Road.....	17 57		43 57	
Interest on Construction of Fenwood Road.....	7 31		18 12	
Construction of Florida Street.....	.....	.....	74 49	
Interest on Construction of Florida Street.....	.....	.....	27 73	
Construction of Fowler Street.....	5 74		113 99	
Interest on Construction of Fowler Street.....	3 19		40 52	
Construction of Francis Street.....	24 54		60 85	
Interest on Construction of Francis Street.....	4 64		24 82	
Construction of Frankfort Street.....	.....	.....	178 34	
Interest on Construction of Frankfort Street.....	.....	.....	1 20	
Construction of Gaylord Street.....	.....	.....	11 18	
Interest on Construction of Gaylord Street.....	.....	.....	6 21	
Carried forward.....	$2,453 23	$568,387 49	$11,520 41	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$2,453 23	$568,387 49	$11,520 41	$1,889,022 18
Construction of Gibson Street.....	18 31		18 31	
Interest on Construction of Gibson Street.....	10 17		10 17	
Construction of Hale Street.....	7 20		23 08	
Interest on Construction of Hale Street.....	2 30		6 74	
Construction of Hancock Street.....	26 86		66 91	
Interest on Construction of Hancock Street....	14 93		37 18	
Construction of Harold Street.....	.....	.....	38 67	
Interest on Construction of Harold Street.....	.....	.....	21 48	
Construction of Hewins Street.....	.....	.....	8 70	
Interest on Construction of Hewins Street	.....	.....	4 83	
Construction of Hobson Street.....	.....	.....	58 25	
Interest on Construction of Hobson Street.....	.....	.....	23 83	
Construction of Homes Avenue	.....	.....	31 79	
Interest on Construction of Homes Avenue.....	.....	.....	17 67	
Construction of Hubbard Street.....	.....	.....	30 02	
Interest on Construction of Hubbard Street....	.....	.....	16 68	
Construction of Idaho Street.....	.....	.....	8 62	
Interest on Construction of Idaho Street.....	.....	.....	4 79	
Construction of Kerwin Street.....	.....	.....	11 38	
Interest on Construction of Kerwin Street.....	.....	.....	4 63	
Carried forward.....	$2,533 00	$568,387 49	$11,964 14	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$2,533 00	$568,387 49	$11,964 14	$1,889,022 18
Construction of Larchmont Street.....	250 21		971 68	
Interest on Construction of Larchmont Street..	2 51		2 51	
Construction of Lauriat Avenue.....	31 05		231 04	
Interest on Construction of Lauriat Avenue...	17 25		86 29	
Construction of Leeds Street.....	.....	.....	6 93	
Interest on Construction of Leeds Street.....	.....	.....	3 85	
Construction of Leonard Street.....	.....	.....	59 55	
Interest on Construction of Leonard Street.....	.....	.....	6 98	
Construction of Leroy Street.....	9 78		9 78	
Interest on Construction of Leroy Street.....	5 43		5 43	
Construction of Lindsey Street.....	11 72		23 15	
Interest on Construction of Lindsey Street.....	3 28		6 48	
Construction of Longfellow Street.....	152 94		203 12	
Interest on Construction of Longfellow Street..	18 80		42 26	
Construction of Lonsdale Street.....	.....	.....	37 79	
Interest on Construction of Lonsdale Street....	.....	.....	21 00	
Construction of Lorraine Street.....	9 27		27 81	
Interest on Construction of Lorraine Street.....	4 34		13 02	
Construction of Mallet Street.....	.....	.....	317 05	
Interest on Construction of Mallet Street.....	.....	.....	3 16	
Carried forward.....	$3,049 58	$568,387 49	$14,043 02	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$3,049 58	$568,387 49	$14,043 02	$1,889,022 18
Construction of Marmion Street.....	.....	.....	8 81	
Interest on Construction of Marmion Street....	.....	.....	4 12	
Construction of Mapleton Street.....	170 62		170 62	
Interest on Construction of Mapleton Street....	1 28		1 28	
Construction of Maryland Street.....	12 52		12 52	
Interest on Construction of Maryland Street....	6 96		6 96	
Construction of Milk Street.....	.....	.....	53 86	
Interest on Construction of Milk Street.....	.....	.....	2 44	
Construction of Millet Street.....	76 84		82 10	
Interest on Construction of Millet Street.....	42 67		45 58	
Construction of Montague Street.....	24 08		24 08	
Interest on Construction of Montague Street....	13 38		13 38	
Construction of Morrill Street.....	6 16		6 16	
Interest on Construction of Morrill Street.....	3 42		3 42	
Construction of Moseley Street.....	7 07		23 94	
Interest on Construction of Moseley Street.....	3 93		13 31	
Construction of Moultrie Street.....	.....	.....	194 60	
Interest on Construction of Moultrie Street.....	.....	.....	46 13	
Construction of Newburg Street.....	31 76		94 92	
Interest on Construction of Newburg Street....	5 04		29 87	
Carried forward.....	$3,455 31	$568,387 49	$14,881 12	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$3,455 31	$568,387 49	$14,881 12	$1,889,022 18
Construction of Nightingale Street.....	10 33		26 50	
Interest on Construction of Nightingale Street,	5 74		14 72	
Construction of Norton Street.....	122 08		636 99	
Interest on Construction of Norton Street.....	1 12		1 12	
Construction of North Harvard Street.....	11 80		20 86	
Interest on Construction of North Harvard Street.....	6 56		11 60	
Construction of Nottingham Street.....	.....	.....	162 15	
Interest on Construction of Nottingham Street,	.....	.....	44 07	
Construction of Oakley Street.....	10 18		55 95	
Interest on Construction of Oakley Street.....	5 66		31 09	
Construction of Oakridge Street.....	.....	.....	137 50	
Interest on Construction of Oakridge Street...	.....	.....	6 68	
Construction of Oakview Terrace.....	14 53		34 46	
Interest on Construction of Oakview Terrace..	8 07		19 14	
Construction of Oak Square Avenue.....	68 57		123 07	
Interest on Construction of Oak Square Avenue	8 03		24 99	
Construction of Oakwood Street.....	.....	.....	23 92	
Interest on Construction of Oakwood Street....	.....	.....	13 28	
Construction of Perkins Street.....	16 88		16 88	
Interest on Construction of Perkins Street.....	9 38		9 38	
Carried forward.....	$3,754 24	$568,387 49	$16,295 47	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$3,754 24	$568,387 49	$16,295 47	$1,889,022 18
Construction of Pomfret Street.....	.....	.....	15 22	
Interest on Construction of Pomfret Street.....	.....	.....	6 34	
Construction of Primrose Street.....	.....	.....	200 21	
Interest on Construction of Primrose Street....	.....	.....	22 19	
Construction of Public Alleys Nos. 13, 14, 15 ..	.....	.....	9 10	
Interest on Construction of Public Alleys Nos. 13, 14, 15	.....	.....	2 83	
Construction of Public Alley No. 403.....	.....	.....	6 41	
Interest on Construction of Public Alley No.403,	.....	.....	3 57	
Construction of Public Alley No. 416.....	.....	.....	4 01	
Interest on Construction of Public Alley No.416,	.....	.....	2 23	
Construction of Public Alley No. 437.....	.....	.....	3 64	
Interest on Construction of Public Alley No.437,	.....	.....	2 02	
Construction of Public Alley No. 440	.....	.....	2 72	
Interest on Construction of Public Alley No.440,	.....	.....	1 56	
Construction of Public Alley No. 441	.....	.....	2 96	
Interest on Construction of Public Alley No.441,	.....	.....	1 64	
Construction of Public Alley No. 442.....	.....	.....	3 24	
Interest on Construction of Public Alley No. 442,	.....	.....	1 80	
Construction of Public Alley No. 502.....	2 25		39 42	
Interest on Construction of Public Alley No.502,	1 25		7 95	
Carried forward.....	$3,757 74	$568,387 49	$16,634 53	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$3,757 74	$568,387 49	$16,634 53	$1,889,022 18
Construction of Public Alley No. 701.....	3 89		27 23	
Interest on Construction of Public Alley No. 701,	2 16		15 12	
Construction of Public Alley No. 703.....	.....	.....	4 80	
Interest on Construction of Public Alley No.703,	.....	.....	2 66	
Construction of Public Alley No. 706.....	2 07		3 93	
Interest on Construction of Public Alley No. 706,	1 14		2 17	
Construction of Public Alley No. 804.....	.....	.....	3 54	
Interest on Construction of Public Alley No. 804,	.....	.....	1 13	
Construction of Public Alley No. 901.....	.....	.....	17 88	
Interest on Construction of Public Alley No. 901,	.....	.....	9 92	
Construction of Robinwood Avenue.....	7 57		153 84	
Interest on Construction of Robinwood Avenue,	4 20		34 74	
Construction of Rockford Street.....	.....	.....	6 33	
Interest on Construction of Rockford Street....	.....	.....	3 52	
Construction of Roland Street.....	.....	.....	9 51	
Interest on Construction of Roland Street.....	.....	.....	5 28	
Construction of Roseland Street.....	.....	.....	73 90	
Interest on Construction of Roseland Street....	.....	.....	10 26	
Construction of Rosemont Street.....	25 66		25 66	
Interest on Construction of Rosemont Street...	14 26		14 26	
Carried forward.....	$3,818 69	$568,387 49	$17,060 21	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward	$3,818 69	$568,387 49	$17,060 21	$1,889,022 18
Construction of Rosseter Street.....	.....	.....	218 50	
Interest on Construction of Rosseter Street.....	.....	.....	79 00	
Construction of Rowe Street	20 50		20 50	
Interest on Construction of Rowe Street.....	13 39		13 39	
Construction of Ruggles Street.....	.....	.....	98 14	
Interest on Construction of Ruggles Street.....	.....	.....	54 52	
Construction of Seaborn Street.....	.....	.....	14 41	
Interest on Construction of Seaborn Street.....	.....	.....	8 01	
Construction of Samoset Street.....	86 84		192 21	
Interest on Construction of Samoset Street.....	86		86	
Construction of Shafter Street.....	8 44		15 38	
Interest on Construction of Shafter Street.....	4 69		8 55	
Construction of Shirley Street.....	3 34		3 34	
Interest on Construction of Shirley Street	1 86		1 86	
Construction of South Street.....	.....	.....	56 05	
Interest on Construction of South Street.....	.....	.....	31 14	
Construction of Spalding Street.....	10 00		10 00	
Interest on Construction of Spalding Street....	3 20		3 20	
Construction of Spencer Street.....	20 48		57 64	
Interest on Construction of Spencer Street.....	11 37		32 16	
Carried forward.....	$4,003 66	$568,387 49	$17,979 07	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward	$4,003 66	$568,387 49	$17,979 07	$1,889,022 18
Construction of Storer Street			10 37	
Interest on Construction of Storer Street			5 76	
Construction of St. Margaret Street			11 36	
Interest on Construction of St. Margaret Street,			3 26	
Construction of Swallow Street			18 81	
Interest on Construction of Swallow Street			5 27	
Construction of Templeton Street	54 76		59 75	
Interest on Construction of Templeton Street	2 00		4 77	
Construction of Thane Street			12 22	
Interest on Construction of Thane Street			6 79	
Construction of Tonawanda Street			21 05	
Interest on Construction of Tonawanda Street,			11 70	
Construction of Torrey Street			36 32	
Interest on Construction of Torrey Street			20 18	
Construction of Tower Street			12 10	
Interest on Construction of Tower Street			6 72	
Construction of Tremont Street			26 81	
Interest on Construction of Tremont Street			14 89	
Construction of Van Winkle Street	35 68		107 27	
Interest on Construction of Van Winkle Street,	19 82		59 59	
Carried forward	$4,115 92	$568,387 49	$18,434 06	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward	$4,115 92	$568,387 49	$18,434 06	$1,889,022 18
Construction of Vicksburg Street.....	4 70		9 40	
Interest on Construction of Vicksburg Street...	1 50		3 00	
Construction of Vinson Street.....	.....	.....	42 03	
Interest on Construction of Vinson Street.....	.....	.....	23 30	
Construction of Wainwright Street.....	.....	.....	9 50	
Interest on Construction of Wainwright Street,	.....	.....	5 28	
Construction of Waldeck Street.....	8 03		8 03	
Interest on Construction of Waldeck Street.....	4 46		4 46	
Construction of Walter Street..... ..	16 56		94 01	
Interest on Construction of Walter Street.....	9 20		52 23	
Construction of Warner Street.....	36 63		41 74	
Interest on Construction of Warner Street.....	6 80		9 64	
Construction of Wayland Street.....	60 31		88 89	
Interest on Construction of Wayland Street....	8 86		24 74	
Construction of Wensley Street.....	80 50		129 30	
Interest on Construction of Wensley Street	3 87		30 98	
Construction of Westbourne Street.....	.....	.....	23 95	
Interest on Construction of Westbourne Street,	.....	.....	13 30	
Construction of West Selden Street.....	8 48		63 01	
Interest on Construction of West Selden Street,	4 71		37 31	
Carried forward.....	$4,370 53	$568,387 49	$19,148 16	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$4,370 53	$568,387 49	$19,148 16	$1,889,022 18
Construction of Willowwood Street.....	.....	.....	53 49	
Interest on Construction of Willowwood Street,	.....	.....	22 18	
Construction of Windermere Road.....	.....	.....	5 75	
Interest on Construction of Windermere Road,	.....	.....	3 19	
Construction of Woodcliff Street.....	.....	.....	9 77	
Interest on Construction of Woodcliff Street...	.....	.....	5 43	
Construction of Woodlawn Street.....	.....	.....	6 69	
Interest on Construction of Woodlawn Street..	.....	.....	3 72	
Construction of Wordsworth Street.....	.....	.....	5 30	
Interest on Construction of Wordsworth Street,	.....	.....	2 95	
Sewerage Works:				
1910-11.....	835 38		835 38	
1909-10.....	556 68		2,562 79	
1908-09.....	373 80		1,389 71	
1907-08.....	346 78		2,216 06	
1906-07.....	120 83		559 84	
1905-06.....	362 82		1,151 02	
1904-05.....	143 00		1,524 29	
1903-04.....	180 66		661 32	
1902-03.....	112 51		698 33	
1901-02.....	296 65		1,243 95	
1900-01.....	559 31		1,800 07	
1899-1900.....	143 26		752 13	
Interest on Sewerage Works.....	964 53		4,421 66	
Carried forward.....	$9,366 74	$568,387 49	$39,083 18	$1,889,022 18

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$9,366 74	$568,387 49	$39,083 18	$1,889,022 18
Rapid Transit:				
Boston Tunnel and Subway:				
Rents, 1910–11.....	4,288 98		10,288 98	
Sewers between Roslindale and West Roxbury, 1910–11.....	47 94		47 94	
Interest on ditto.....	41 06		41 06	
		13,744 72		49,461 16
SPECIAL FUNDS.				
Dorchester North Cemetery Trust Fund.....	$160 00		$410 00	
Mt. Hope Cemetery Trust Fund.....	1,260 00		2,201 00	
Evergreen Cemetery Trust Fund.....	.....	.....	50 00	
		1,420 00		2,661 00
GENERAL REVENUE.				
Bath Department, 1910–11.....	$1,212 40		$2,869 36	
Rents, 1910–11.....	133 34		276 68	
Building Department, 1910–11.....	.....	.....	39 50	
Cemetery Department:				
Bennington Street Cemetery.....	10 00		15 00	
Copp's Hill.....	10 00		10 00	
Phipps Street Cemetery,	19 00		22 00	
Dorchester North Cemetery.....	40 80		75 80	
Dorchester South Cemetery.....	38 35		43 35	
Evergreen Cemetery....	286 40		698 90	
Granary Burial Ground,	.....	.....	11 70	
Mt. Hope Cemetery....	2,822 40		5,892 50	
Central Grounds.....	.....	.....	10 85	
Carried forward.....	$4,572 69	$583,552 21	$9,965 64	$1,941,144 34

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$4,572 69	$583,552 21	$9,965 64	$1,941,144 34
City Clerk Department...	687 86		1,474 18	
City Messenger.....	.....	.....	25 00	
Collecting Department, fees and charges.....	4,437 35		7,285 85	
Conscience Fund.....	.....	.....	280 00	
Consumptives' Hospital Department: 1910–11.....	14 50		31 63	
Fire Department, 1910–11.....	220 89		220 89	
Rent, 1910–11.....	16 00		16 00	
Gypsy and Brown-tail Moths Suppression, from Commonwealth,	.....	.....	10,000 00	
Hay Scales.....	26 52		69 16	
Health Department:				
Convenience Station 1910–11.....	7 68		7 68	
Contagious Cases, 1909–10.....	.....	.....	139 50	
Quarantine, 1910–11.....	349 00		1,164 00	
" 1909–10.....	.....	.....	89 00	
Inspection of Milk and Vinegar.....	56 00		158 50	
Hospital Department:				
Paying Patients.....	4,939 42		10,863 57	
Commission on Telephone.....	.....	.....	2 60	
Contagious Cases:				
1909–10.....	1,688 12		5,076 75	
1908–09.....	.....	.....	2 00	
Children's Institutions Department:				
Parental School, 1910–11,	8 00		44 00	
Placing-Out Department, 1910–11.....	20 00		123 00	
Carried forward.....	$17,044 03	$583,552 21	$47,038 95	$1,941,144 34

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$17,044 03	$583,552 21	$47,038 95	$1,941,144 34
Boston Infirmary Department:				
Boston Almshouse and Hospital:				
1910-11.....	173 01		173 01	
1909-10.....	.....	.....	986 06	
1908-09.....	.....	.....	84 29	
Almshouse, Charlestown:				
1909-10.....	.....	.....	17 16	
Interest on Miscellaneous Assessments.....	233 27		784 31	
Lamp Division:				
Rents, 1910-11.....	100 00		300 00	
Law Department.....	2 00		2 00	
Library Department.....	552 62		552 62	
Liquor Licenses.....	1,411,148 43		1,414,780 54	
Licensing Board.....	134 00		688 00	
Market Department.....	37 44		37 44	
Rents, 1910-11.....	30,977 00		30,977 00	
Mayor.....	866 00		1,884 00	
Overseeing of the Poor...	1,357 20		3,418 65	
Park Department:				
1910-11.....	11 09		176 97	
Rents, 1910-11.....	.....	.....	8 50	
Peddlers, 1910-11.....	400 00		725 00	
Public Buildings:				
1910-11.....	49 02		132 08	
Rents, 1910-11.....	2,231 58		2,551 66	
1909-10.....	40 00		130 08	
Public Grounds, 1909-10...	10 00		10 00	
Rents, 1910-11.....	.....	.....	1,200 00	
Carried forward.....	$1,465,366 69	$583,552 21	$1,506,658 32	$1,941,144 34

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward.....	$1,465,366 69	$583,552 21	$1,506,658 32	$1,941,144 34
Police Department, 1910-11	520 56		1,380 92	
Registry Department.....	669 00		1,206 25	
School Instructors:				
Tuition, 1910-11.....	1,549 43		1,975 43	
" 1909-10.....	.....	.....	672 19	
" Deaf Mutes, 1910-11.....	11,687 50		11,687 50	
Dog Licenses, 1910-11...	663 00		843 00	
Refund Overpaid Salaries.....	328 78		328 78	
Income on Smith Fund,	158 00		158 00	
" " Stoughton"	106 00		106 00	
School Committee:				
Supplies and Incidentals, 1910-11.....	906 17		2,654 63	
1909-10.....	.....	.....	91 63	
Rents, 1910-11.....	.....	.....	135 47	
Street Laying-Out Department.....	2,793 00		6,053 00	
Street Department:				
Ferry Division, Tolls, etc., 1910-11.....	8,844 24		24,526 84	
1909-10.....	.....	.....	47 50	
Rents, 1910-11.....	51 18		281 51	
1909-10.....	.....	.....	8 33	
Paving Division:				
Assessments:				
1910-11.....	749 26		1,320 61	
1909-10.....	168 63		972 82	
1906-07.....	.....	.....	87 67	
Sale Crushed Stone and Coal, 1909-10...	.....	.....	1,050 16	
Carried forward.....	$1,494,561 44	$583,552 21	$1,562,246 56	$1,941,144 34

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward	$1,494,561 44	$583,552 21	$1,562,246 56	$1,941,144 34
Paving Division:				
Interest on Paving Division	11 12		62 21	
Sanitary Division:				
1910–11	367 62		940 34	
1909–10			530 75	
Fort Hill Wharf:				
Rents, 1910–11	85 00		245 00	
Rents, 1909–10			24 00	
Hecht's Wharf:				
Rents, 1910–11			15 00	
1909–10			15 00	
Sewer Division:				
Assessments, 1908–09			66 67	
Entrance Fees, 1910–11,	165 54		911 48	
Interest on Sewer Division			60 91	
Rent, 1910–11	10 00		10 00	
Taxes, 1909	224,559 98		833,627 97	
Taxes, 1908	183,439 23		337,830 98	
Taxes, 1907	6,366 89		8,163 10	
Taxes, 1906	296 85		1,567 48	
Taxes, 1905	13 60		13 60	
Taxes, 1904	216 80		300 80	
Taxes, 1903	2 00		2 00	
Taxes, 1902	2 00		2 00	
Corporation Tax			33,509 06	
Interest on Taxes	22,663 43		46,379 76	
Weights and Measures	943 31	1,933,704 81	1,821 43	2,828,346 10
Carried forward		$2,517,257 02		$4,761,490 44

	Receipts in April, 1910.		Total Receipts for three months ended April 30, 1910.	
Brought forward	.....	$2,517,257 02	.....	$4,761,490 44
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$1 ,936 98		$56,634 23	
House of Correction, Deer Island:				
Labor, sale of Material, etc.:				
1910–11	353 15		749 66	
1909–10	.....	.....	142 28	
Peddlers	36 00		100 00	
		19,326 13		47,626 17
Total amount received and paid to City Treasurer	.....	$2,536,583 15	.....	$4,817,116 61

[Document 79 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND FIRST LOCATION.

City of Boston,
In Board of Street Commissioners, April 20, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an addition to its existing locations as follows: On Geneva avenue, Dorchester district, double tracks from and connecting with the existing tracks near the junction of Blue Hill avenue and said Geneva avenue, to and connecting with the existing tracks on said Geneva avenue at its junction with Bowdoin street, also for double curved tracks at the easterly corner of said Geneva avenue and Columbia road, so far as the jurisdiction of this Board may extend at that point; also a cross connection on Blue Hill avenue north of said Geneva avenue; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated March 19, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid

plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor April 27, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 80 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND SECOND LOCATION.

City of Boston,
In Board of Street Commissioners, May 3, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Chelsea street in Charlestown district, an alteration of the westerly of the existing tracks from south of Tremont street to north of Bunker Hill street, together with an alteration of the double curves entering Bunker Hill street; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated April 2, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same,

the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor May 7, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

UNITED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[DOCUMENT 81 — 1910.]

ORDINANCES OF 1910, CHAPTER 3,

CONCERNING

MONTHLY CONFERENCES OF HEADS OF DEPARTMENTS.

In the Year One Thousand Nine Hundred and Ten.

Be it ordained by the City Council of Boston, as follows:

The City Council of the City of Boston and the heads of the following departments: Bath, Building, Engineering, Fire, Health, Hospital, Library, Park, Public Buildings, Public Grounds, Schoolhouse, Street Commissioners, Treasury, Water and Wire, and of such other departments as may be designated by the Mayor, shall meet at the City Hall at three o'clock on the first Monday in every month for discussion and co-operation concerning the business of the city and the respective departments. The Mayor, or such person as he may designate, shall act as chairman, and on organization the City Clerk shall act as secretary and he shall mail notices of all the meetings.

The City Council and the heads of departments so assembled shall in their discretion, upon application of accredited representatives of associations and organizations interested in city affairs, designate a time when such repre-

sentatives may appear before them and be heard upon the subject of their application.

IN CITY COUNCIL, May 16, 1910.

Passed.

JOHN T. PRIEST,
City Clerk.

Approved May 17, 1910.

JOHN F. FITZGERALD,
Mayor.

A true copy.
Attest:

JOHN T. PRIEST,
City Clerk.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS. 21

[Document 82 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND THIRD LOCATION.

City of Boston,
In Board of Street Commissioners, May 10, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston said company shall have the right to construct, maintain and use an addition to its existing locations as follows: A single track on Arlington avenue in Charlestown district, to land of the Boston & Maine Railroad, near the Somerville line; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated December 6, 1909, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of

material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor May 16, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES LABOR UNION COUNCIL NEWTON, MASS. 21

[DOCUMENT 83 — 1910.]

ORDINANCES OF 1910, CHAPTER 4,

CONCERNING

CRYING OF WARES.

In the Year One Thousand Nine Hundred and Ten.

Be it ordained by the City Council of Boston, as follows:

Street hawking or the crying of wares is prohibited in the neighborhood of schoolhouses, or in the vicinity of places used for divine worship.

Violation of this ordinance shall be punishable by the revocation of the license of hawker or peddler found guilty of same.

This ordinance shall take effect August 1, 1910.

IN CITY COUNCIL, May 9, 1910.

Passed.

JOHN T. PRIEST,
City Clerk.

Approved May 24, 1910.

JOHN F. FITZGERALD,
Mayor.

A true copy.
Attest:

JOHN T. PRIEST,
City Clerk.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS. 21

[Document 84 — 1910.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, June 1, 1910.

Hon. John F. Fitzgerald,
Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of May, 1910, being four months of the financial year 1910–1911, also of the balance of money remaining in the Treasury May 31, 1910, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

Charles H. Slattery,
City Treasurer.

RECEIPTS.

	Receipts in May, 1910.		Total Receipts for four months of the Financial Year 1910-1911.	
On account of the City of Boston:				
City Collector		$673,286, 68		$5,373,546 89
Board of Commissioners of Sinking Funds:				
Cancellation of Debt	$4,000 00		$134,000 00	
Redemption of Debt		4,000 00	135,000 00	269,000 00
Interest on Bank Deposits:				
General Account	$3,653 39		$20,754 52	
Franklin Fund	5 09		40 82	
Franklin Union, Andrew Carnegie Donation	14 50		75 71	
John Foster Trust Fund	1 34		2 62	
Burnham City Hospital Trust Fund	32		1 40	
P. A. Collins Hospital Memorial Library Fund	4 56		19 08	
P. F. Sullivan Fund, Public Library	10 82		41 84	
George F. Parkman Fund	712 79	4,402 81	3,031 97	23,967 96
Interest Tailings Account				530 00
Pay Roll Tailings, Settlements with Cashier for parties unpaid		1,167 54		4,776 78
Temporary Loans, 3½%		1,000,000 00		1,000,000 00
Trust Funds:				
Franklin Fund, Sale of Securities		14,077 46		14,077 46
George F. Parkman Fund:				
Principal	$1,225 00		$284,771 99	
Income	255 38	1,480 38	97,144 89	381,916 88
		$1,698,414 87		$7,067,815 97
On account of the County of Suffolk:				
City Collector	$16,567 05		$77,059 86	
Pay Roll Tailings	363 97	16,931 02	496 27	77,556 13
Total Receipts		$1,715,345 89		$7,145,372 10

PAYMENTS.

	Payments in May, 1910.		Total Payments for four months of the Financial Year 1910-1911.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	* $371,816 54	.....	† $1,454,801 16
Pay Roll Drafts	.....	1,094,349 09	.....	4,587,499 23
Special Drafts,—				
Ordinary Payments	$422,014 23	.....	$1,220,965 18	
Interest on City Debt	4,890 00	.....	408,088 64	
Interest on Water Debt	1,777 50	.....	52,999 39	
Interest on Rapid Transit Debt	.....	.....	63,140 00	
Interest on Boston Tunnel and Subway Debt	.....	.....	24,921 76	
Interest on Cambridge Connection Debt	.....	.....	6,037 50	
Interest on Riverbank Subway Debt	.....	.....	100 00	
Refunds,—				
Highways, Making of, assessments protested	.....	.....	137 09	
Liquor License Revenue	.....	.....	268 26	
Sewerage Works, assessments protested	.....	.....	300 26	
Taxes Refunded	2 00	.....	1,893 64	
Water Rates Refunded	439 55	.....	1,140 96	
Public Grounds Department,	.....	.....	22 44	
		429,123 28		1,780,015 12
		$1,895,288 91		‡ $7,822,315 51
Carried forward	.....	$1,895,288 91	.....	$7,822,315 51

*Amount of General Draft through City Auditor's office for May	$357,263 83
Less not paid	2,207 01
	$355,056 82
Add paid on outstanding drafts for current year	16,759 72
	$371,816 54
† Amount of General Drafts through City Auditor's office from February 1, 1910	$1,460,391 08
Less not paid	5,589 92
	$1,454,801 16
‡ Includes City Debt paid	$119,000 00
Includes Cochituate Water Debt paid	147,000 00
	$266,000 00

PAYMENTS. — *Concluded.*

	Payments in May, 1910.		Total Payments for four months of the Financial Year 1910-1911.	
Brought forward		$1,895,288 91		$7,822,315 51
Board of Commissioners of Sinking Funds:				
Revenue Collected		14,118 83		71,458 27
Commonwealth of Massachusetts:				
Corporation Tax			$21,771 52	
National Bank Tax			6,677 66	
Liquor License Revenue	343,794 24		344,605 06	
		343,794 24		373,054 24
Interest Tailings account				155 00
Old Claims, City Account		266 35		1,636 85
Pay Roll Tailings (payments by Cashier to parties not paid by paymasters)		613 38		4,224 28
Trust Funds:				
George F. Parkman Fund, principal		118,633 79		811,079 37
Wheaton Building and Lumber Company		2,000 00		2,000 00
		$2,374,715 50		$9,085,923,52
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	* $107,943 38		† $398,228 19	
Special Drafts, interest on County Debt	140 00		54,414 06	
Special Drafts, other than interest	7,452 82		‡ 23,165 73	
Award to wife, neglect of support			20 00	
Bail refunded	50 00		75 00	
County fines to complainant,	60 00		164 70	
Old Claims, County Account,			3 00	
Pay Roll Tailings	1 78		40 98	
		115,647 98		476,111 66
Total Payments		$2,490,363 48		$9,562,035 18

* Amount of County Requisitions through County Auditor's office for May	$107,978 58
Less not paid	306 51
	$107,672 07
Add paid on outstanding draft for current year	271 31
	$107,943 38
† Amount of County Requisitions through County Auditor's office from February 1, 1910	$398,605 77
Less not paid	377 56
	$398,228 21
‡ Includes County Debt paid	$8,000 00

RECAPITULATION.

Balance February 1, 1910		$4,405,372 19
Receipts for four months, City account	$7,067,815 97	
" " " " County account	77,556 13	
		7,145,372 10
		$11,550,744 29
Payments for four months, City account	$9,085,923 52	
" " " " County account	476,111 66	
		9,562,035 18
Balance May 31, 1910, as shown in detail		$1,988,709 11
Balance of cash on hand May 31, 1910, available for Regular Appropriations, Loans, etc.		$1,538,635 91
Balances, Special and Trust accounts		442,071 32
Balances, Trust Fund accounts		8,001 88
		$1,988,709 11

Balance May 31, 1910, per Preceding Statements, as follows:

First National Bank	$154,257 97	
Merchants National Bank	34,228 59	
Merchants National Bank, sidewalk assessments tailing account	5,032 42	
National Bank of Commerce	14,295 42	
National Security Bank, pay roll tailings account	37,612 33	
National Shawmut Bank	338,626 71	
Second National Bank	145,680 26	
State National Bank	351,262 04	
Webster and Atlas National Bank, account No. 1,	334,408 08	
Webster and Atlas National Bank, account No. 2,	3,998 66	
Beacon Trust Company	23,258 21	
Boston Safe Deposit and Trust Company	16,395 94	
Commonwealth Trust Company	22,373 53	
Federal Trust Company	21,771 80	
Old Colony Trust Company	159,292 10	
		$1,662,494 06
Merchants National Bank, Andrew Carnegie Donation	$5,376 47	
National Bank of Commerce, George F. Parkman Fund	81,882 65	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	97,881 08	
Second National Bank, Franklin Fund	14,096 89	
Commonwealth Trust Company, Burnham City Hospital Building Fund	137 00	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Fund	2,174 84	
Federal Trust Company, John Foster Fund	478 91	
Carried forward	$202,027 84	$1,662,494 06

Brought forward	$202,027 84	$1,662,494 06
Old Colony Trust Company, P. F. Sullivan Public Library Fund	5,094 23	
		207,122 07
		$1,869,616 13
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		119,092 98
		$1,988,709 11

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
City Hospital	78,367 29
Dorchester North Burial Ground	4,003 00
Dorchester South Cemetery	698 00
Evergreen Cemetery	16,279 81
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,120 00
Foss Seventeenth of June and Flag	4,000 00
John Foster	478 91
Franklin, First Part	36,096 89
" Second Part	192,689 84
Franklin Union, Andrew Carnegie Donation	465,865 40
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde	4,635 95
Ellen C. Johnson Bequest	4,089 12
John Larkin	200 00
Mount Hope Cemetery	108,753 82
George F. Parkman Fund	2,272,925 04
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	445,871 03
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	127,210 93
George L. Thorndike	10,000 00
Permanent School Pension Fund	119,493 71
Public School Teachers' Retirement	303,624 05
Total	$4,506,662 91

Balance Sheet, May 31, 1910, as per Preceding Statement, as follows:

Amount of Funds invested in various securities . . .		$4,278,426 97
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Commonwealth Trust Company, Burnham Hospital Building Fund	$137 00	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Fund . . .	2,174 84	
Federal Trust Company, John Foster Fund .	478 91	
Second National Bank, Franklin Fund, First Part	14,096 89	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation	5,376 47	
National Bank of Commerce, George F. Parkman Fund	81,882 65	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income . . .	97,881 08	
American Trust Company, Public School Teachers' Retirement Fund	10,618 28	
First National Bank, Permanent School Pension Fund	2,493 71	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	5,094 23	
	$220,234 06	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances . . .	8,001 88	
		228,235 94
Total amount of Funds May 31, 1910		$4,506,662 91

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending May 31, 1910, and for four months of the financial year 1910–1911, beginning February 1, 1910, and ending January 31, 1911.

	Statement for the month of May, 1910.		Statement for four months of the Financial Year 1910-1911.	
Balance of Cash January 31, 1910	.....	.....	.....	$2,520,451 28
Balance of Cash April 30, 1910	.....	$1,820,287 98		
Receipts in 1910–1911:				
Interest on Bank Deposits	$3,645 45	.....	$16,253 33	
Interest on Investments	6,520 00	.....	228,231 76	
Investments Cancelled	4,000 00	.....	134,000 00	
Revenue from Betterments, Assessments, etc.	14,118 83	.....	71,458 27	
		28,284 28		449,943 36
		$1,848,572 26		$2,970,394 64
Payments in 1910-1911:				
City Treasurer,—				
Cancellation of Debt	$4,000 00	.....	$134,000 00	
Redemption of Debt	.....	.....	135,000 00	
Investments purchased	4,000 00	.....	847,768 33	
Interest on investments purchased	20 00	.....	5,951 40	
Premium on investments purchased	7 20	.....	7,129 85	
		8,027 20		1,129,849 58
Balance of Cash May 31, 1910	.....	$1,840,545 06	.....	$1,840,545 06

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1910-1911.	Paid in 1910-1911.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt	.....	$105,000 00	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt	.....	.....	2,260,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Fifteen Year Sinking Fund Debt	.....	.....	1,300,000 00
Highways, Making of, Sinking Fund Debt, No. 1	.....	.....	4,343,201 00
Highways, Making of, Sinking Fund Debt, No. 2	.....	.....	7,030,000 00
Improved Sewerage Sinking Fund Debt	.....	.....	500,000 00
New Ferry Landing Sinking Fund Debt	.....	.....	500,000 00
New Public Library Special Sinking Fund Debt	.....	.....	610,000 00
Public Park Sinking Fund Debt	.....	.....	5,479,410 98
Public Park Special Sinking Fund Debt	.....	.....	10,852,500 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Boston Tunnel and Subway Sinking Fund Debt,	.....	.....	8,256,700 00
Cambridge Connection Sinking Fund Debt	.....	.....	350,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,193,000 00
Charlestown Bridge Sinking Fund Debt, No. 1	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2	.....	.....	805,000 00
Riverbank Subway Sinking Fund Debt	.....	.....	5,000 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,005,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	14,323,525 00
Separate Systems of Drainage S. F. Debt, No. 1	.....	.....	3,300,000 00
Separate Systems of Drainage S. F. Debt, No. 2	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	8,449,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt	.....	.....	1,034,000 00
Ten Year Sinking Fund Debt	.....	.....	13,000 00
Twenty Year Sinking Fund Debt	.....	14,000 00	18,184,269 02
Thirty Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty Year Sinking Fund Debt, No. 2	.....	.....	1,317,000 00
Suffolk County Courthouse Sinking Fund Debt	.....	.....	2,921,000 00
Cochituate Water Sinking Fund Debt	.....	150,000 00	3,546,500 00
Total Liabilities, May 31, 1910	.....	$269,000 00	*$109,111,906 00

* Total Sinking Fund Debt Liabilities	$109,111,906 00
Serial Loan Debt (County of Suffolk)	442,000 00
Serial Loan Debt (City of Boston)	664,500 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	546,666 67
Total Funded Debt	$110,765,072 67

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$73,678 85	$112,000 00	$185,678 85
Blue Hill and Other Avenues	44,564 58	956,100 00	1,000,664 58
Cambridge Bridge	24,073 11	155,050 00	179,123 11
Charles River Basin	18,390 62	59,000 00	77,390 62
Fifteen Year	103,122 55	98,500 00	201,622 55
Highways, Making of, No. 1	122,553 92	891,200 00	1,013,753 92
Highways, Making of, No. 2	54,511 34	2,418,000 00	2,472,511 34
Improved Sewerage, Special	39,396 42	322,000 00	361,396 42
New Ferry Landing	54,660 91	200,500 00	255,160 91
New Public Library, Special	30,493 77	407,600 00	438,093 77
Public Park	92,549 05	2,795,800 00	2,888,349 05
Public Park, Special	80,479 52	4,801,000 00	4,881,479 52
Rapid Transit:			
Rapid Transit	35,552 48	1,194,000 00	1,229,552 48
Boston Tunnel and Subway	29,003 58	342,300 00	371,303 58
Cambridge Connection	10,886 49	.....	10,886 49
East Boston Tunnel	17,362 99	286,000 00	303,362 99
Charlestown Bridge, No. 1	31,498 22	143,000 00	174,498 22
Charlestown Bridge, No. 2	40,976 50	165,600 00	206,576 50
Schoolhouses, No. 1	43,007 92	113,000 00	156,007 92
Schoolhouses, No. 2	72,002 47	3,055,500 00	3,127,502 47
Separate Systems of Drainage, No. 1	46,475 93	223,000 00	269,475 93
Separate Systems of Drainage, No. 2	29,884 13	13,000 00	42,884 13
Sewerage Loan, No. 1	89,160 87	2,392,000 00	2,481,160 87
Sewerage Loan, No. 2	16,486 49	19,000 00	35,486 49
Stony Brook Improvement	51,305 50	375,400 00	426,705 50
Ten Year	1,773 37	11,000 00	12,773 37
Twenty Year	91,214 45	10,084,740 00	10,175,954 45
Thirty Year, No. 1	6,354 40	132,600 00	138,954 40
Thirty Year, No. 2	12,931 06	126,000 00	138,931 06
Suffolk County Courthouse	50,702 17	1,241,500 00	1,292,202 17
Cochituate Water	63,953 14	3,009,740 00	3,073,693 14
Money for Reduction of Debt	361,538 26	.....	361,538 26
Total Resources, May 31, 1910	$1,840,545 06	$36,144,130 00	$37,984,675 06

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

Atlantic Nat. Bank	$51,750 93	American Trust Co.	$65,770 22
Boylston Nat. Bank	40,681 32	Bay State Trust Co.	46,651 59
Commercial Nat. Bank	48,205 59	Beacon Trust Co.	50,486 62
Eliot Nat. Bank	53,638 40	Boston Safe Deposit and Trust Co.	78,940 90
First Nat. Bank	85,096 22	Columbia Trust Co.	16,077 31
First Ward Nat. Bank	35,002 78	Commonwealth Trust Co.	86,871 25
Fourth Nat. Bank	50,481 26	Federal Trust Co.	77,605 51
Nat. Bank of Commerce	54,364 05	International Trust Co.	73,811 20
Nat. Market Bank of Brighton,	25,161 43	Mattapan Deposit and Trust Co.	22,091 87
Nat. Rockland Bank	46,632 50	New England Trust Co.	75,830 44
Nat. Security Bank	38,675 14	Old Colony Trust Co.	84,242 07
Nat. Union Bank	62,207 38	Puritan Trust Co.	20,940 56
Old Boston Nat. Bank	62,553 95	State Street Trust Co.	48,114 38
Peoples Nat. Bank	48,069 00	United States Trust Co.	55,982 30
Second Nat. Bank	86,251 73		
South End Nat. Bank	10,350 20		$1,787,320 32
State Nat. Bank	83,962 45	Merchants Nat. Bank	53,224 74
Webster and Atlas Nat. Bank	54,307 89		
Winthrop Nat. Bank	46,511 88	Total Deposits, May 31, 1910,	$1,840,545 06

CHARLES H. SLATTERY,
Treasurer of the Board of Commissioners of Sinking Funds of City of Boston.

SINKING FUND DEBT DUE IN FINANCIAL YEAR 1910-1911.

Classification of Debt.	Due in April, 1910.	Total.
Cochituate Water Sinking Fund Debt	$135,000 00	$135,000 00
	$135,000 00	$135,000 00
Paid during the year	135,000 00	135,000 00

City Debt Cancelled	$119,000 00
Cochituate Water Debt Cancelled	15,000 00
	$134,000 00

FUNDED DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1911-12	$1,892,500 00	$281,000 00
1912-13	2,818,925 00	676,200 00
1913-14	5,176,600 00	1,520,000 00
1914-15	1,694,300 00	1,259,800 00
1915-16	2,987,550 00	1,449,150 00
1916-17	2,786,700 00	992,400 00
1917-18	2,815,000 00	630,000 00
1918-19	2,041,780 00	890,480 00
1919-20	4,582,300 00	701,100 00
1920-21	1,153,000 00	507,300 00
1921-22	3,153,650 00	1,551,100 00
1922-23	4,297,900 00	2,184,500 00
1923-24	2,936,075 00	661,000 00
1924-25	3,219,725 00	655,000 00
1925-26	1,395,000 00	977,500 00
1926-27	1,820,900 00	739,150 00
1927-28	3,241,700 00	890,700 00
1928-29	3,084,650 00	1,682,000 00
1929-30	5,260,800 00	759,000 00
1930-31	2,449,550 00	832,000 00
1931-32	3,070,000 00	3,037,200 00
1932-33	4,325,301 00	1,938,000 00
1933-34	3,300,000 00	1,859,000 00
1934-35	1,801,500 00	897,000 00
1935-36	4,981,000 00	675,500 00
1936-37	5,907,000 00	698,000 00
1937-38	5,380,000 00	2,645,600 00
1938-39	1,613,900 00	250,000 00
1939-40	2,133,000 00	10,000 00
1940-41	250,000 00	
1941-42	456,000 00	456,000 00
1942-43	1,000,000 00	300,000 00
1943-44	1,550,000 00	105,000 00
1944-45	4,892,000 00	422,000 00
1945-46	3,710,700 00	326,000 00
1946-47	1,738,150 00	892,150 00
1947-48	1,540,850 00	851,300 00
1948-49	2,003,900 00	
1949-50	650,000 00	
Totals May 31, 1910	* $109,111,906 00	† $35,202,130 00

* Sinking Fund Debt only.

† Amount of City of Boston Funded Debt held as investment	$35,202,130 00
" " " " " Serial Loan Debt held as investment	442,000 00
" " Commonwealth of Massachusetts Bonds held as investments	500,000 00
Total investments (see page 12)	$36,144,130 00

ALLIED PRINTING TRADES UNION COUNCIL 21 BOSTON

[Document 85 — 1910.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1910–1911.

Auditing Department,
City Hall, Boston, June 1, 1910.

To the Mayor, City Council and Heads of Departments:

Sirs,—The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1898, herewith presents an exhibit of the General and Special appropriations for the present financial year of 1910–11, as shown in the books in his office June 1, 1910, including the June draft,—being five months' drafts,—exhibiting the original appropriations, the balances brought forward from 1909–10, the amounts drawn June 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and Right to Borrow May 31, 1910.

The June draft comprises special payments and weekly pay rolls during the month of May and pay rolls and bills payable June 1, 1910.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.
Art Department				$800 00	$800 00			$800 00
Assessing Department				170,000 00	170,000 00	$24,366 85	$76,391 48	93,608 52
Auditing Department				46,800 00	46,800 00	3,410 95	14,863 28	31,996 72
Bath Department				175,000 00	175,000 00	8,884 80	37,879 87	137,120 13
Building Department:								
Department Expenses				103,000 00	103,000 00	7,873 47	37,158 05	65,841 95
Board of Appeal				5,750 00	5,750 00	50 00	1,012 46	4,737 54
Cemetery Department		$1,625 27		75,000 00	76,625 27	6,667 05	26,074 98	50,550 29
City Clerk Department				45,000 00	45,000 00	3,679 39	17,096 32	27,903 68
City Council:								
Salaries				13,500 00	13,500 00	1,125 00	4,500 00	9,000 00
City Council Proceedings				12,000 00	12,000 00	2,314 52	4,573 36	7,426 64
Incidental Expenses				25,000 00	25,000 00	3,333 98	8,234 43	16,765 57
City Debt Requirements:								
Sinking Funds				1,465,755 00	1,465,755 00			1,465,755 00
Interest	$69,471 86			3,385,000 00	3,454,471 86	4,890 00	408,088 64	3,046,383 22
City Documents		14 00		32,000 00	32,014 00	775 65	10,767 30	21,246 70
City Messenger Department	809 00				809 00		809 00	
Clerk of Committees Department	248 26				248 26		248 26	
Collecting Department				135,000 00	135,000 00	15,553 26	54,772 29	80,227 71
Common Council:								
Salaries of Clerk and Assistants	98 57				98 57		98 57	
Consumptives' Hospital Department				190,000 00	190,000 00	16,102 29	81,723 41	108,276 59
Election Department				148,725 00	148,725 00	5,459 14	24,205 43	124,519 57
Engineering Department				84,000 00	84,000 00	5,933 04	33,133 88	50,866 12
Finance Commission				40,000 00	40,000 00	1,025 33	4,778 31	35,221 69
Carried forward	$70,627 69	$1,639 27		$6,152,330 00	$6,224,596 96	$111,444 72	$846,349 32	$5,378,247 64

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$70,627 69	$1,639 27		$6,152,330 00	$6,224,596 96	$111,444 72	$846,349 32	$5,378,247 64
Fire Department				1,550,000 00	1,550,000 00	121,151 40	51[illegible],062 87	1,030,937 13
Health Department				225,000 00	225,000 00	20,249 27	81,581 14	143,418 86
Hospital Department		752 50		498,500 00	499,252 50	47,422 77	212,795 79	286,456 71
Children's Institutions Department:								
Placing Out and Office Division				97,000 00	97,000 00	7,394 14	37,526 55	59,473 45
Parental School		789 02		60,000 00	60,789 02	3,533 08	21,377 56	39,411 46
Suffolk School for Boys		980 30		48,380 00	49,360 30	3,222 20	16,354 28	33,006 02
Institutions Registration Department				23,000 00	23,000 00	1,526 33	7,240 77	15,759 23
Boston Infirmary Department:								
Boston Almshouse and Hospital		590 00		145,000 00	145,590 00	8,750 62	67,137 34	78,452 66
Almshouse, Charlestown		40 00		16,000 00	16,040 00	1,401 15	7,527 33	8,512 67
Pauper expenses				10,800 00	10,800 00	1,171 52	4,015 79	6,784 21
Office expenses				4,700 00	4,700 00	403 02	1,778 17	2,921 83
Steamer "John Howard"				7,000 00	7,000 00	786 72	2,627 47	4,372 53
Steamer "Monitor"				25,289 00	25,289 00	3,857 08	13,193 69	12,095 31
Law Department				50,000 00	50,000 00	3,763 89	18,887 27	31,112 73
Library Department	200 00			351,978 00	352,178 00	27,503 08	125,288 26	226,889 74
Market Department				10,750 00	10,750 00	843 62	4,314 22	6,435 78
Mayor:								
Office expenses, etc.				50,000 00	50,000 00	4,082 35	17,253 12	32,746 88
Bureau of Information				5,000 00	5,000 00			5,000 00
Public Celebrations	204 00			35,000 00	35,204 00	10,655 30	13,744 25	21,459 75
Music Department				19,000 00	19,000 00	192 82	3,711 84	15,288 16
Overseeing of the Poor Dept.				142,500 00	142,500 00	9,049 79	59,447 29	83,052 71
Carried forward	$71,031 69	$4,791 09		$9,527,227 00	$9,603,049 78	$388,404 87	$2,081,214 32	$7,521,835 46

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$71,031 69	$4,791 09		$9,527,227 00	$9,603,049 78	$388,404 87	$2,081,214 32	$7,521,835 46
Park Department		2,023 39		385,000 00	387,023 39	29,184 08	109,642 04	277,381 35
Police:								
Police Department		1,955 85		2,145,000 00	2,146,955 85	171,461 86	721,581 97	1,425,373 88
Licensing Board				35,000 00	35,000 00	3,551 81	14,392 43	20,607 57
Public Buildings Department	120 00	60 00		195,000 00	195,180 00	13,719 44	68,768 84	126,411 16
Public Grounds Department		2,612 77		147,500 00	150,112 77	13,870 71	47,200 65	102,912 12
Registry Department				40,000 00	40,000 00	2,727 79	13,878 85	26,121 15
Reserve Fund		1,235 59		220,000 00	221,235 59	6,996 76	23,757 71	197,477 88
Schools:								
School Committee				3,979,849 63	3,979,849 63	306,252 19	1,592,790 02	2,387,059 61
Pensions to Teachers				66,194 65	66,194 65	926 00	4,616 33	61,578 32
Physical Education	25 48			52,955 72	52,981 20	6,050 97	20,711 68	32,269 52
Schoolhouse Department				356,000 00	356,000 00	18,451 10	97,953 21	258,046 79
Sinking Funds Department				2,400 00	2,400 00	159 15	1,161 47	1,238 53
Soldiers' Relief Department				240,000 00	240,000 00	17,967 46	93,682 51	146,317 49
Statistics Department:								
Department Expenses				11,000 00	11,000 00	506 84	2,430 27	8,569 73
City Record, Publication of	2,539 30	1,121 85		4,200 00	7,861 15	171 24	846 30	7,014 85
Street Department:								
Central Office				22,768 00	22,768 00	1,779 14	9,209 22	13,558 78
Ferry Division				230,000 00	230,000 00	14,750 61	75,267 99	154,732 01
Highway Division		3,273 00		1,500,000 00	1,503,273 00	110,953 95	395,737 61	1,107,535 39
Lamp Division				730,000 00	730,000 00	55,253 37	295,579 01	434,420 99
Sanitary Division		15,693 18		1,280,000 00	1,295,693 18	108,638 79	445,236 51	850,456 67
Sewer Division		2,308 49		310,000 00	312,308 49	23,366 68	91,029 88	221,278 61
Street Laying-Out Dept.				85,000 00	85,000 00	6,657 61	30,537 24	54,462 76
Supply Department				13,000 00	13,000 00	744 33	3,290 43	9,709 57
Treasury Department				48,600 00	48,600 00	4,642 10	19,713 40	28,886 60
Weights and Measures Dept.				24,896 00	24,896 00	1,796 45	7,996 16	16,899 84
Wire Department				57,850 00	57,850 00	4,317 92	19,304 97	38,545 03
Carried forward	$73,716 47	$35,075 21		$21,709,441 00	$21,818,232 68	$1,313,303 22	$6,287,531 02	$15,530,701 66

REGULAR DEPARTMENT APPROPRIATIONS.— *Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$73,716 47	$35,075 21	.....	$21,709,441 00	$21,818,232 68	$1,313,303 22	$6,287,531 02	$15,530,701 66
County of Suffolk:								
County Buildings	.....	.....	.....	89,000 00	89,000 00	5,617 81	33,069 07	55,930 93
Jail	.....	.....	.....	69,000 00	69,000 00	4,938 88	25,050 41	43,949 59
Supreme Judicial Court	.....	.....	.....	40,000 00	40,000 00	4,607 68	16,888 14	23,111 86
Superior Court, Civil Session	.....	.....	.....	310,000 00	310,000 00	35,038 52	133,730 56	176,269 44
Superior Court, Criminal Session	.....	.....	.....	162,000 00	162,000 00	10,860 74	53,082 37	108,917 63
Probate Court	.....	.....	.....	31,000 00	31,000 00	2,533 95	12,113 73	18,886 27
Municipal Court Justices	.....	.....	.....	40,500 00	40,500 00	3,357 00	16,424 00	24,076 00
Municipal Court, Civil Session	.....	.....	.....	28,000 00	28,000 00	2,393 52	11,891 04	16,108 96
Municipal Court, Criminal Session	.....	.....	.....	75,000 00	75,000 00	6,144 68	28,770 79	46,229 21
Municipal Court, Charlestown District	.....	.....	.....	10,500 00	10,500 00	785 70	4,165 42	6,334 58
East Boston District Court	.....	.....	.....	9,300 00	9,300 00	851 73	3,797 80	5,502 20
Municipal Court, South Boston District	.....	.....	.....	12,400 00	12,400 00	1,041 94	5,054 95	7,345 05
Municipal Court, Dorchester District	.....	.....	.....	8,000 00	8,000 00	777 92	3,355 19	4,644 81
Municipal Court, Roxbury District	.....	.....	.....	20,000 00	20,000 00	1,632 48	8,117 13	11,882 87
Municipal Court, West Roxbury District	.....	.....	.....	8,000 00	8,000 00	681 11	3,001 49	4,998 51
Municipal Court, Brighton District	.....	.....	.....	5,900 00	5,900 00	482 97	2,316 36	3,583 64
Boston Juvenile Court	.....	.....	.....	11,000 00	11,000 00	842 86	4,428 92	6,571 08
Police Court, Chelsea	.....	.....	.....	13,300 00	13,300 00	793 48	4,540 12	8,759 88
Registry of Deeds	.....	.....	.....	60,000 00	60,000 00	4,976 28	25,603 02	34,396 98
Insanity Cases	.....	.....	.....	22,500 00	22,500 00	1,894 96	8,972 35	13,527 65
Land Court	.....	.....	.....	2,700 00	2,700 00	381 01	1,354 56	1,345 44
Medical Examinations	.....	.....	.....	22,000 00	22,000 00	1,712 58	8,171 52	13,828 48
Miscellaneous Expenses	.....	.....	.....	10,600 00	10,600 00	819 35	4,094 04	6,505 96
County Debt	.....	.....	.....	76,160 00	76,160 00	.....	8,000 00	68,160 00
County Interest	37 50	.....	.....	135,815 00	135,852 50	140 00	54,414 06	81,438 44
Penal Institutions Dept.:								
House of Correction	.....	.....	.....	200,000 00	200,000 00	16,329 89	76,419 30	123,580 70
Office Expenses	.....	.....	.....	21,000 00	21,000 00	1,411 50	6,788 21	14,211 79
	$73,753 97	$35,075 21	.....	$23,203,116 00	$23,311,945 18	$1,424,351 76	$6,851,145 57	$16,460,799 61

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Bath Department:									
Bath House, Charlestown									$30,000 00
Bath House, Dewey Beach,	$2,000 00				$2,000 00			$2,000 00	
Bath House, North End	5,692 67				5,692 67		$989 15	4,703 52	
Bath House, Orient Heights,									5,000 00
Bath House, Tenean Beach,	1,317 00				1,317 00	$21 00	21 00	1,296 00	
Bathing Establishment, Ward 15	848 08				848 08			848 08	50,000 00
Gymnasium, East Boston,	73,383 75				73,383 75	13,266 52	21,637 07	51,746 68	
Gymnasium, Ward Building, Ward 8	25,000 00				25,000 00			25,000 00	
Handball court and shower baths, L Street Bath House									2,500 00
L Street Bath, addition for women.*									
L Street Bath, additions, etc.	35,000 00				35,000 00			35,000 00	
North End Pier, buildings, etc.	9,577 52				9,577 52	142 75	142 75	9,434 77	
Cemetery Department:									
Evergreen Cemetery, development of land	8,407 48				8,407 48		230 41	8,177 07	
Mt. Hope Cemetery, fence, Paine street	200 00				200 00			200 00	
City Loans, Redemption of		$269,000 00		†$34,750 00	303,750 00		269,000 00	34,750 00	
Payments to date:									
Redemption of City Debt Proper.....$119,000.00						4,000 00			
Redemption of Cochituate Water Debt, $150,000.00									
Consumptives' Hospital Department:									
Buildings and equipment	373 52				373 52			373 52	
Completion of second ward,									10,000 00
Cottage ward for women						101 70	1,349 86	($1,349.86 to be provided for.)	15,000 00
Domestic building							802 00	($802 to be provided for.)	100,000 00
Hospital for consumptives,	53,046 41				53,046 41	13,484 69	30,836 22	22,210 19	
Damages by dogs, etc		29 65			29 65	9 90	29 65		
Carried forward	$214,846 43	$269,029 65		$34,750 00	$518,626 08	$31,026 56	$325,038 11	$195,739 83	$212,500 00

* All transferred. † Serial Loans.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$214,846 43	$269,029 65		$34,750 00	$518,626 08	$31,026 56	$325,038 11	$195,739 83	$212,500 00
Fire Department:									
Fire station, Lauriat ave. district							484 48	($484.48 to be provided for.)	15,000 00
Fire station, Oak square and Faneuil section							4 00	($4 to be provided for.)	15,000 00
House and apparatus, Parker Hill	14,972 10				14,972 10			14,972 10	
House, land and apparatus, Forest Hills	18,241 73				18,241 73	202 02	10,787 38	7,454 35	
House, land and apparatus, Orient Heights	14,969 10				14,969 10			14,969 10	
Landing for fireboat and quarters for men.*									
New fireboat No. 47.*									
New fireboat	57,450 24				57,450 24	13,625 00	14,994 10	42,456 14	5,000 00
New quarters for fireboat crew, Boston side									15,000 00
Highways, making of	180,306 43				180,306 43		54,444 18	125,862 25	600,000 00
Payments to date:									
St. construction, $31,956 30						13,939 65			
Land damages, 22,487 88						100 00			
Hospital Department:									
Emergency Hospital, East Boston, equipment	4,265 13				4,265 13		2,934 20	1,330 93	
Hospital buildings, improvements	7,166 38				7,166 38	56 00	262 50	6,903 88	
New ward for isolated patients.*									
Surgical out-patient department building.*									
Ward building for measles,	625 24				625 24	80 00	191 52	433 72	
Carried forward	$512,842 78	$269,029 65		$34,750 00	$816,622 43	$59,029 23	$409,140 47	$410,122 30	$862,500 00

* All transferred

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$512,842 78	$269,029 65		$34,750 00	$816,622 43	$59,029 23	$409,140 47	$410,122 30	$862,500 00
Children's Institutions Department:									
School building, Parental School	25,111 12				25,111 12	2,499 00	15,294 10	9,817 02	
Boston Infirmary Department:									
Mortuary and receiving room, Long Island	86 66				86 66			86 66	
New boat	30,000 00			5,000 00	35,000 00			35,000 00	
Wharf, Long Island	709 24				709 24	19 72	232 22	477 02	
Library Department:									
Branch library, Charlest'n: Estate	15,000 00				15,000 00			15,000 00	
Alterations and completion	15,000 00				15,000 00			15,000 00	
Library building, Dartmouth street	54,640 44				54,640 44	1,000 00	1,000 00	53,640 44	
Mayor:									
Old Provincial State House,	2,591 02				2,591 02	584 35	1,202 22	1,388 80	
Park Department:									
Public park lands	89 75				89 75			89 75	
Ashmont Playground, sanitary	2,407 75				2,407 75	365 50	1,588 75	819 00	
Billings Field, sanitary and shelter	5,000 00				5,000 00	23 25	273 25	4,726 75	
Castle Island, sanitary	143 32				143 32		143 32		
Charlesbank, addition to building and shower baths,	5,000 00				5,000 00	147 68	1,023 18	3,976 82	
Charlestown Playground, gymnastic apparatus	261 23				261 23			261 23	
Carried forward	$668,883 31	$269,029 65		$39,750 00	$977,662 96	$63,668 73	$429,897 51	$550,405 79	$862,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$668,883 31	$269,029 65		$39,750 00	$977,662 96	$63,668 73	$429,897 51	$550,405 79	$862,500 00
Charlestown Playground, sanitary	5,000 00				5,000 00	1,147 50	3,085 00	1,915 00	
Columbus Avenue Playground, sanitary and lockers	12,000 00				12,000 00	213 25	3,963 25	8,036 75	
Commonwealth Park, sanitary, open-air gymnasium and grading	2,192 12				2,192 12			2,192 12	
First Street Playground, lockers and gymnastic apparatus	874 99				874 99		63 67	811 32	
Franklin Field, locker building, completion of						1,216 70	1,511 58	($1,511.58 to be provided for.)	4,500 00
Franklin Park, Zoological Garden		5,000 00			5,000 00			5,000 00	
Marcella Street Playground, gymnastic apparatus and shower baths	4,000 78				4,000 78			4,000 78	
Marine Park, Aquarium		5,000 00			5,000 00			5,000 00	
Marine Park, pier head, completion of	1,667 28				1,667 28			1,667 28	
Mystic Playground, sanitary and shelter	4,412 00				4,412 00	732 30	814 23	3,597 77	
Neponset Playground, filling and grading									10,000 00
North Brighton Playground, extension of	4,118 17				4,118 17	2,404 73	4,110 45	7 72	
Playgrounds, improvements						725 54	725 54	($725.54 to be provided for.)	27,500 00
Playground, Orient Heights	20,000 00				20,000 00			20,000 00	
Playground, Parker Hill									60,000 00
Playground, Ward 7									25,000 00
Playground, Wards 7 and 9	16,831 46				16,831 46			16,831 46	
Playgrounds, Ward 13	4,597 40				4,597 40	722 82	848 82	3,748 58	
Playground, Ward 16									25,000 00
Playground, Ward 17	7,067 72				7,067 72	462 53	2,336 38	4,731 34	
Recreation Ground, M, N, East Eighth and East Ninth streets and Columbia road	5,000 00				5,000 00			5,000 00	
Carried forward	$756,645 23	$279,029 65		$39,750 00	$1,075,424 88	$71,294 10	$447,356 43	$632,945 91	$1,014,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$756,645 23	$279,029 65		$39,750 00	$1,075,424 88	$71,294 10	$447,356 43	$632,945 91	$1,014,500 00
Roslindale Playground, sanitary	7,813 00				7,813 00	2,295 00	2,539 03	5,273 97	
Savin Hill Park	827 72				827 72	407 51	1,380 36	($552.64 to be provided for.)	2,500 00
Wood Island Park, bandstand	500 00				500 00			500 00	
Wood Island Park, flagpole	500 00				500 00			500 00	
Printing Department	30,238 58	47,946 59			78,185 17	14,601 12	67,239 36	10,945 81	
Public Buildings Department:									
Clock, Peabody square	1,200 00				1,200 00			1,200 00	
Curtis Hall, reconstruction of	72,000 00				72,000 00	2,437 80	13,216 30	58,783 70	
East Boston courthouse and police station	25,000 00				25,000 00		2,500 00	22,500 00	80,000 00
New library building, Ward 22	19,500 00				19,500 00	4,115 70	12,569 44	6,930 56	10,000 00
Public Grounds Department:									
Boston Common and Public Garden, Irrigation system, etc.	68,902 64				68,902 64	762 00	5,771 22	63,131 42	
Fence, Joseph Warren square, Roxbury	1,700 00				1,700 00			1,700 00	
Franklin square, sand gardens and gymnastic apparatus									2,500 00
Independence square, new walks	1,319 53				1,319 53	41 00	88 94	1,230 59	
Rapid Transit:									
Rapid Transit	13,574 84				13,574 84	447 98	10,110 25	3,464 59	141,000 00
Rapid Transit Interest and Sinking Fund	606 66	187,659 48			188,266 14		88,061 76	100,204 38	
Carried forward	$1,000,328 20	$514,635 72		$39,750 00	$1,554,713 92	$96,402 21	$650,833 09	$909,310 93	$1,250,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,000,328 20	$514,635 72		$39,750 00	$1,554,713 92	$96,402 21	$650,833 09	$909,310 93	$1,250,500 00
Boston Tunnel and Subway	43,664 48				43,664 48	108,096 43	263,007 88	($219,343.40 to be provided for.)	
Cambridge Connection	254,238 65				254,238 65	30,307 62	90,243 83	163,994 82	
Riverbank Subway	1,316 88				1,316 88	1,343 63	3,298 53	($1,981.65 to be provided for.)	
School Committee:									
High School of Commerce and School Administration Building	49,146 05				49,146 05	590 86	1,983 40	47,162 65	
Land and Buildings for Schools	533,010 53			529,557 00	1,062,567 53	51,446 88	173,135 44	889,432 09	1,000,000 00
Sewerage Charges, Repayment of	216 36				216 36			216 36	
Sidewalk Assessments, Repayment of	2,049 01				2,049 01			2,049 01	
South Union Station (Chap. 516, Acts 1896)									425,000 00
Streets:									
Abolishment of Grade Crossings						1,700 00	4,712 56	($4,712.56 to be provided for.)	
Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85				50,275 85			50,275 85	
Albany Street Bridge	10,000 00				10,000 00	108 00	710 33	9,289 67	
Ashmont Bridge, extension,	4,964 90				4,964 90	2,179 30	2,198 90	2,766 00	
Berkeley Street Bridge	5,448 06				5,448 06	5,441 06	5,448 06		
Broadway Bridge, rebuilding	889 69				889 69			889 69	37,000 00
Cambridge Bridge	5,213 39	257,500 00			262,713 39	8,242 40	12,983 20	249,730 19	
Charlestown Bridge, repairs,				25,000 00	25,000 00	518 50	518 50	24,481 50	
Chelsea Bridge, north	5,000 00				5,000 00			5,000 00	
Chelsea Street Bridge	7,577 04	18 00			7,595 04	31 90	7,541 96	53 08	
Congress Street Bridge	6,254 43				6,254 43		298 00	5,956 43	
Carried forward	$1,979,593 52	$772,153 72		$594,307 00	$3,346,054 24	$306,408 79	$1,216,913 68	$2,360,608 27	$2,712,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,979,593 52	$772,153 72		$594,307 00	$3,346,054 24	$306,408 79	$1,216,913 68	$2,360,608 27	$2,712,500 00
Footbridge, Dalton street to Boylston street	9,445 00				9,445 00			9,445 00	
Footbridge, Washington street to Hyde Park avenue	10,000 00				10,000 00	263 00	1,611 02	8,388 98	
Granite Avenue Bridge	209 00				209 00		3 70	205 30	
Huntington Avenue Bridge	552 50				552 50			552 50	
Massachusetts Ave. Bridge	1,940 18				1,940 18			1,940 18	
Neponset Bridge, rebuilding	14,538 93				14,538 93	513 70	12,460 23	2,078 70	
Ferryboat "General Sumner," repairing	40,000 00				40,000 00	13,263 39	25,276 95	14,723 05	
Ferry Improvement	15 60				15 60			15 60	
Old Colony avenue, construction of	10,943 55				10,943 55		6,642 36	4,301 19	
Separate systems of drainage	313,461 14				313,461 14	39,842 94	196,468 83	116,992 31	674,000 00
Sewerage Works	27,130 04				27,130 04	17,218 11	58,460 15	($31,320.11 to be provided for.)	300,000 00
Street Laying-Out Dept.:									
Atlantic avenue extension (Chap. 466, Acts 1899)	8,635 08				8,635 08			8,635 08	
Bowdoin Street Grade Damages						48,758 86	48,758 86	($48,758.86 to be provided for.)	49,000 00
Geneva avenue, from Bowdoin street to Columbia road									50,000 00
Hyde Park avenue, from Ashland street to Hyde Park line	41,350 34				41,350 34	2,605 60	9,429 71	31,920 63	
Northern avenue and Sleeper street	16 61				16 61		891 75	($875.14 to be provided for.	
Washington street, West Roxbury (Chap. 574, Acts 1907)						1,500 00	1,500 00	($1,500 to be provided for.)	11,000 00
Carried forward	$2,457,831 49	$772,153 72		$594,307 00	$3,824,292 21	$430,374 39	$1,578,117 24	$2,559,806 79	$3,796,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909-10.	Revenue received during 1910-11.	Loans issued in 1910-11.	Appropriations, 1910-11.	Total Credits.	June Draft.	Expenditures for 1910-11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$2,157,831 49	$772,153 72		$594,307 00	$3,824,292 21	$430,374 39	$1,578,417 24	$2,559,806 79	$3,796,500 00
Water Department[1]		1,462,120 79			1,462,120 79	73,300 64	321,441 83	1,140,678 96	
County of Suffolk:									
Naturalization Fees	4,930 50				4,930 50	1,000 00	1,000 00	3,930 50	
Penal Institutions Department:									
New House of Correction,	487 10				487 10		487 10		
House of Correction:									
Machinery and materials for manufacturing	22,481 71	14,989 69			37,471 40	3,911 87	12,951 19	24,520 21	
Breakwater, etc., Deer Island	19,770 54				19,770 54	4,426 48	10,926 77	8,843 77	
Registry of Deeds, fireproof bookcases	12,000 00				12,000 00			12,000 00	
	$2,517,501 34	$2,249,264 20		$594,307 00	$5,361,072 54	$513,013 38	$1,925,224 13	$3,749,780 23	$3,796,500 00
Less to be provided for								313,931 82	
								$3,435,848 41	

[1] See page 17.

TRUST FUNDS, ETC.

	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.
Fitzgerald Firemen's Gold Medal Fund, Income	$155 75	.....	$155 75	.....	.....	$155 75
John Foster Trust Fund	476 29	$2 62	478 91	.....	.....	478 91
Franklin Fund	6,372 40	14,118 28	20,490 68	$621 61	$7,023 11	13,467 57
Franklin Union	11,715 62	5,595 71	17,311 33	1,230 75	12,304 16	5,007 17
George B. Hyde Bequest	2,635 95	.....	2,635 95	.....	.....	2,635 95
Hospital Department:						
Lamont G. Burnham Ward	174 60	1 40	176 00	20 00	59 00	117 00
Patrick A. Collins Memorial Library Fund	1,852 26	19 08	1,871 34	573 60	770 10	1,101 24
Wyman Building Fund	5 45	.....	5 45	.....	.....	5 45
Children's Institutions Department:						
Sawyer Marcella Street Home Fund, Income	408 41	1 75	410 16	22 25	87 25	322 91
Ellen C. Johnson Bequest	1,036 62	52 50	1,089 12	.....	.....	1,089 12
Library Department:						
Trust Funds Income	19,910 18	5,953 00	25,863 18	743 27	3,275 10	22,588 08
Patrick F. Sullivan Library Fund	5,052 39	41 84	5,094 23	.....	.....	5,094 23
George F. Parkman Fund, Income*	7,704 22	90,176 86	97,881 08	.....	.....	97,881 08
Phillips Street Fund, Income	741 56	.....	741 56	.....	.....	741 56
Police Charitable Fund, Income	1,610 44	3,147 38	4,757 82	619 00	3,085 00	1,672 82
Public Grounds Department:						
Tudor Bequest	296 84	.....	296 84	.....	.....	296 84
Randidge Trust Fund, Income	1,064 94	.....	1,064 94	.....	.....	1,064 94
School Committee:						
Bowdoin Dorchester School Fund, Income	1,622 41	.....	1,622 41	.....	.....	1,622 41
Eastburn School Fund, Income	2,047 10	200 00	2,247 10	.....	.....	2,247 10
Franklin Medal Fund, Income	263 88	17 50	281 38	.....	.....	281 38
Gibson School Fund, Income	7,424 69	273 50	7,698 19	292 58	1,466 82	6,231 37
Horace Mann School Fund, Income	418 57	19 25	437 82	128 63	128 63	309 19
Teachers' Waterston Fund, Income	1,140 79	.....	1,140 79	.....	.....	1,140 79
	$74,131 36	$119,620 67	$193,752 03	$4,251 69	$28,199 17	$165,552 86

* $5,000 transferred to Franklin Park, Zoological Garden. $5,000 transferred to Marine Park, Aquarium.

REFUNDS, ETC.

OBJECTS.	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.
Duplicates and Overpayments	$27,610 93	$844 41	$28,455 34	.....	.....	$28,455 34
Highways, Making of, Street Construction, assessments protested	.....	137 09	137 09	.....	$137 09	
Liquor Licenses	.....	268 26	268 26	.....	268 26	
Residue from Tax Sales, etc	8,990 89	.....	8,990 89	.....	.....	8,990 89
Refunded Taxes	.....	1,893 64	1,893 64	$2 00	1,893 64	
Sewerage Works, assessments protested	.....	300 26	300 26	.....	300 26	
Tax Titles	158 02	.....	158 02	.....	.....	158 02
	$36,759 84	$3,443 66	$40,203 50	$2 00	$2,509 25	$37,694 25

RECAPITULATION.

	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Regular Department Appropriations	$73,753 97	$35 075 21	.....	$23,203,116 00	$23,311,945 18	$1,424,351 76	$6,851,145 57	$16,460,799 61	
Loan, Revenue and Special Appropriations	2,517,501 34	2,249,264 20	.....	594,307 00	5,361,072 54	513,013 38	1,925,224 13	3,749,780 23	$3,796,500 00
Trust Funds, etc	74,131 36	119,620 67	.....	.....	193,752 03	4,251 69	28,199 17	165,552 86	
Refunds, etc	36,759 84	3,443 66	.....	.....	40,203 50	2 00	2,599 25	37,604 25	
	$2,702,146 51	$2,407,403 74	.....	$23,797,423 00	$28,906,973 25	$1,941,618 83	$8,807,168 12	$20,413,736 95	$3,796,500 00
Less to be provided for								313,931 82	
								$20,099,805 13	

WATER DEPARTMENT.

	Appropriations for 1910–11.	June Draft.	Expenditures for 1910–11.	Balances Unexpended.
Current Expenses	$900,000 00	$71,083 59	$267,301 48	$632,698 52
Interest	140,960 00	1,777 50	52,999 39	87,930 61
	$1,040,960 00	$72,861 09	$320,300 87	$720,659 13
Refunded Rates	.....	439 55	1,140 96	
Total	.....	$73,300 64	$321,441 83	

TRANSFERS OF APPROPRIATIONS, 1910–11.

From the Appropriation for	To the Appropriation for	Amount.	Totals.
Reserve Fund	Boston Infirmary Dept., New Boat	.....	$5,000 00
Reserve Fund	Charlestown Bridge, repairs	.....	25,000 00
Hospital Department:			
New ward for isolated patients	Hospital buildings, improvements	$2,130 08	
Surgical out-patient department, building	Hospital buildings, improvements	1,296 37	3,426 45
L Street Bath, addition for women	L Street Bath, additions, etc.	.....	35,000 00
New fireboat No. 47	New fireboat	$2,374 99	
Landing for fireboat and quarters for men	New fireboat	199 49	2,574 48
Mystic Playground, sanitary and shelter	Roslindale Playground, sanitary	.....	513 00
			$71,513 93

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1909			$110,159,906 00
Add funded debt issued in 1910			*991,166 67
			$111,151,072 67
Deduct funded debt paid in 1910			386,000 00
Gross funded debt May 31, 1910			†$110,765,072 67
Sinking Funds December 31, 1909		$37,510,645 80	
Receipts during 1910		866,179 37	
		$38,376,825 17	
Payments during 1910		392,150 11	
		$37,984,675 06	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$558,067 48		
Blue Hill and other avenues, assessments	155,377 25		
Highways, Making of, assessments	722,360 12		
		1,435,804 85	
Total redemption means May 31, 1910			39,420,479 91
Net funded debt May 31, 1910			$71,344,592 76
Gross funded debt May 31, 1910			$110,765,072 67
Gross funded debt December 31, 1909			110,159,906 00
Increase			$605,166 67
Net funded debt May 31, 1910			$71,344,592 76
Net funded debt December 31, 1909			71,156,239 12
Increase			$188,353 64

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$86,848,206 00	$33,139,479 06	$53,708,726 94
County debt	†3,909,666 67	1,292,202 17	2,617,464 50
Cochituate water debt,	3,546,500 00	3,073,693 14	472,806 86
	$94,304,372 67	$37,505,374 37	$56,798,998 30
Rapid transit debt	16,460,700 00	1,915,105 54	14,545,594 46
	$110,765,072 67	$39,420,479 91	$71,344,592 76

* Includes $326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes $546,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

CITY AND COUNTY FUNDED DEBT.

May 31, 1910.

Total Funded Debt, City and County			*$110,765,072 67
Less Special Loans (outside of limit) . .	$56,470,000 00		
Cochituate Water Debt,	3,546,500 00		
County Debt (outside of limit)	*3,467,666 67		
			63,484,166 67
			$47,280,906 00
Sinking Funds		$37,984,675 06	
Less Special Loans Sinking Funds . .	$15,445,462 44		
Cochituate Water Sinking Fund . .	3,073,693 14		
County Courthouse Sinking Fund . .	1,292,202 17		
		19,811,357 75	
			18,173,317 31
Debt, excluding debts outside of limit and deducting Sinking Funds for said debt			$29,107,588 69

RIGHT TO BORROW.

May 31, 1910.

Right to borrow, under chapter 93, Acts of 1891, as estimated February 8, 1910		$3,774,045 71
Less Loans authorized since (inside of debt limit):		
March 15, 1910, Locker Building, Franklin Field, Completion of	$4,500 00	
March 22, 1910, New Fireboat . . .	5,000 00	
March 29, 1910, Land and Buildings for Schools	500,000 00	
March 30, 1910, Sewerage Works . .	300,000 00	
April 12, 1910, Playgrounds, Improvements	27,500 00	
April 12, 1910, Savin Hill Park, loam and planting	2,500 00	
April 12, 1910, Separate Systems of Drainage	674,000 00	
May 17, 1910, Bowdoin street, grade damages	49,000 00	
May 17, 1910, Highways, Making of .	300,000 00	
May 24, 1910, Neponset Playground, filling and grading	10,000 00	
		1,872,500 00
Right to borrow May 31, 1910		$1,901,545 71

*Includes $546,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED, BUT NOT ISSUED.

May 31, 1910.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898..	South Union Station (Chap. 248, Acts 1898).....	$425,000 00	
May 26, 1898....	Cambridge Bridge (Chap. 467, Acts 1898).....	.....	*
June 1, 1899....	Sewerage charges, repayment of (Chap. 450, Acts 1899).....	.....	†
June 2, 1899....	Atlantic avenue extension (Chap. 466, Acts 1899).....	.....	‡
July 12, 1900....	Broadway Bridge, rebuilding (Chap. 452, Acts 1900).....	37,000 00	
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	§
October 30, 1902,	Various Municipal Purposes, October 30, 1902, $20,000.		
	BATH DEPARTMENT.		
	Bathing establishment, Ward 15, additional.....	20,000 00	
May 25, 1903....	Northern avenue and Sleeper street (Chap. 381, Acts 1903)...	.....	‖
June 3, 1904....	Soldiers' Field Bridge (Chap. 412, Acts 1904).....	.....	**
March 16, 1905..	Rapid Transit (Chap. 187, Acts 1905).....	.....	$141,000 00
July 29, 1905....	Various Municipal Purposes, July 29, 1905, $5,000.		
	BATH DEPARTMENT.		
	Bath house and gymnasium, Ninth street, Ward 15.....	5,000 00	
June 23, 1906...	Rapid Transit, Cambridge Connection (Chap 520, Acts 1906)..	.....	***
	Carried forward.....	$487,000 00	$141,000 00

* No limit to amount. Borrowed to date $1,567,900.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $547,900.
§ No limit to amount. Borrowed to date $8,496,700.
‖ No limit to amount. Borrowed to date $560,000.
** Total expense to Boston and Cambridge not to exceed $120,000.
*** No limit to amount. Borrowed to date $350,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$487,000 00	$141,000 00
July 26, 1907	Various Municipal Purposes, July 26, 1907, $117,500.		
	BATH DEPARTMENT.		
	Bath house, Charlestown	30,000 00	
	Bathing establishment, Ward 15, completion of	25,000 00	
	PARK DEPARTMENT.		
	Playground, Parker Hill	60,000 00	
	PUBLIC GROUNDS DEPARTMENT.		
	Franklin square, sand gardens and gymnastic apparatus	2,500 00	
June 28, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	*
January 4, 1908	Handball court and shower baths, L Street Bath House	2,500 00	
February 12, 1909	Land and buildings for schools	500,000 00	
May 6 and 24, 1909.	Various Municipal Purposes, May 6 and 24, 1909, $590,000.		
	BATH DEPARTMENT.		
	Bath House, Orient Heights	5,000 00	
	CONSUMPTIVES' HOSPITAL DEPARTMENT.		
	Completion of Second Ward	10,000 00	
	Cottage Ward for Women	15,000 00	
	Domestic Building	100,000 00	
	FIRE DEPARTMENT.		
	New quarters for Fireboat crew, Boston side	15,000 00	
	Fire station, Oak square and Faneuil section, Ward 25	15,000 00	
	PARK DEPARTMENT.		
	Playground, Ward 7	25,000 00	
	Playground, Ward 16	25,000 00	
	PUBLIC BUILDINGS DEPARTMENT.		
	East Boston Courthouse and Police Station	80,000 00	
	STREET LAYING-OUT DEPARTMENT.		
	Highways, making of	300,000 00	
October 13, 1909	Fire station, Lauriat avenue district	15,000 00	
	Carried forward	$1,712,000 00	$141,000 00

* No limit to amount. Borrowed to date $5,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,712,000 00	$141,000 00
January 19, 1910,	New Library Building, Ward 22, additional	10,000 00	
January 31, 1910,	Geneva avenue, from Bowdoin street to Columbia road	50,000 00	
January 31, 1910,	Washington street, West Roxbury (Chap. 574, Acts 1907)	11,000 00	
March 15, 1910,	Locker Building, Franklin Field, Completion of	4,500 00	
March 22, 1910,	New Fireboat	5,000 00	
March 29, 1910,	Land and Buildings for Schools	500,000 00	
March 30, 1910,	Sewerage Works	300,000 00	
April 12, 1910,	Playgrounds, Improvements	27,500 00	
April 12, 1910,	Savin Hill Park, loam and planting	2,500 00	
April 12, 1910,	Separate Systems of Drainage	674,000 00	
May 17, 1910,	Bowdoin street, grade damages	49,000 00	
May 17, 1910,	Highways, Making of	300,000 00	
May 24, 1910,	Neponset Playground, filling and grading	10,000 00	
		$3,655,500 00	$141,000 00
	Inside debt limit, $3,655,500 00		
	Outside debt limit, 141,000 00		
	$3,796,500 00		

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[DOCUMENT 86—1910.]

CITY COLLECTOR'S

MONTHLY STATEMENT

FOR THE MONTH OF

MAY, 1910.

COLLECTING DEPARTMENT,
BOSTON, June 1, 1910.

To the Mayor of the City of Boston:

SIR,— The undersigned presents herewith a statement of the receipts in this department, on account of the City of Boston and the County of Suffolk, during the month ended May 31, 1910, and the several accounts to which said receipts have been credited.

Respectfully submitted,

CHARLES R. BROWN,
City Collector.

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.
REVENUE TO BE CREDITED TO APPROPRIATIONS:			
Abolishment of Grade Crossings, 1910-11	.....	.....	$52,211 93
Cemetery Department:			
French Fund	.....	.....	200 00
Evergreen Cemetery	$3 50		150 75
Mt. Hope Cemetery	24 50		1,241 27
Dorchester North Cemetery	.....	.....	27 25
Dorchester South Cemetery	.....	.....	6 00
City Record, 1910-11	255 90		825 75
" " 1909-10	6 00		296 10
Ellen C. Johnson Fountain Fund Income	.....	.....	52 50
Eastburn School Fund Income	.....	.....	200 00
Franklin Medal Fund Income	.....	.....	17 50
Franklin Union, A. Carnegie Donation	.....	.....	5,520 00
Gibson School Fund Income	.....	.....	273 50
Horace Mann School Fund Income	.....	.....	19 25
Hospital Department:			
Interest on trust funds	.....	.....	727 50
Legacy of Margaret T. McGrath	.....	.....	25 00
Boston Infirmary Department:			
Boston Almshouse and Hospital, 1910-11	.....	.....	590 00
Almshouse, Charlestown, 1910-11	.....	.....	40 00
Carried forward	$289 90	.....	$62,424 30

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.
Brought forward.....	$289 90	.....	$62,424 30
Children's Institutions Department:			
Suffolk School for Boys, 1910–11.....	549 80		980 30
Parental School, 1910–11,	316 11		789 02
Library Department Trust Fund Income.....	.....	.....	5,953 00
Park Department:			
1910–11.....	147 19		2,023 39
Police Charitable Fund Income.....	210 00		3,147 38
Police Department:			
1910–11.....	460 20		920 40
1909–10.....	.....	.....	1,035 45
Printing Department:			
Printing, etc., 1910–11...	8,856 74		31,980 79
" " 1909–10...	43 36		11,725 83
Postage, 1910–11.....	1,490 79		3,055 95
" 1909–10.....	.....	.....	504 80
Sale old type, 1908–09....	.....	.....	1,526 78
" type dross, 1910–11,	24 21		69 03
Sale of waste paper, 1910–11.....	.....	.....	23 41
Sale of old motor, 1910–11.....	60 00		60 00
City Documents, 1910–11,	4 00		14 00
Public Buildings, Income on French Fund.....	.....	.....	60 00
Public Grounds:			
French Fund, Income..	.....	.....	100 00
Gypsy and Brown-tail Moths, Suppression, 1909.....	237 60		1,951 85
1908.....	104 93		558 58
1907.....	2 34		2 34
Carried forward.....	$12,797 17	.....	$127,906 60

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.
Brought forward	$12,797 17		$127,906 60
Rapid Transit, Interest and Sinking Fund:			
Tolls, E. Boston Tunnel, 1910–11	29,185 07		59,721 98
Rent Subway, 1910–11			49,979 91
Rent Subway, Alterations, 1910–11			2,957 59
Boston Tunnel and Subway, Rent, 1910–11			75,000 00
Reserve Fund	924 74		1,235 59
Street Department:			
Chelsea Street Bridge, 1910–11			18 00
Cambridge Bridge, 1910–11			257,500 00
Paving Division:			
Inspectors' Services, 1910–11	290 00		888 00
Inspectors' Services, 1909–10			252 00
Sale of Edgestones, 1907–08			28 00
Sale of Material, 1909–10			587 32
Material Furnished, 1910–11			1,273 02
Sale of Flagging and Edgestones			81 48
Sale of Crushed Stone, 1910–11	127 88		127 88
Labor and Material, 1910–11	35 30		35 30
Sanitary Division, 1910–11	3,958 61		13,361 99
Sewer Division:			
Sale of Material, 1909–10			623 77
Labor and Material, 1910–11	1,640 84		1,640 84
Carried forward	$48,959 61		$593,219 27

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$48,959 61	.....	$593,219 27	
Sewer Division:				
Inspectors' Services, 1909-10.....	.....	.....	43 88	
Street Cleaning and Watering Division...	2,331 19		2,331 19	
Sawyer Marcella Street Home Fund Income....	.....	.....	1 75	
Cochituate Water Works:				
Water Rates, 1910.....	124,156 15		1,425,428 36	
" " 1909.....	679 87		19,815 63	
" " 1908.....	.....	.....	372 00	
Off and On for non-pay't.	16 00		60 00	
Fees.....	849 80		1,101 39	
Miscellaneous:				
Off and On for repairs, 1910-11.....	140 00		601 00	
Labor and material, 1910-11.....	1,062 76		1,682 23	
1909-10.....	.....	.....	877 05	
Elevator and standpipes, 1910-11.....	104 83		561 20	
1909-10.....	.....	.....	48 29	
Service pipes and repairs, 1910-11.....	2,650 05		7,370 94	
1909-10.....	.....	.....	267 16	
Interest, 1910-11.....	18 74		80 55	
Sale of Old Material, 1910-11.....	.....	.....	1,714 91	
Sale of Mdse, 1910-11..	611 24		1,217 91	
1909-10..	.....	.....	18 87	
Interest on deposit.....	.....	.....	16 77	
Rent, Conduit under Converse Street Bridge, 1910-11.....	.....	.....	100 00	
Use of West Roxbury Pumping Station, 1910-11.....	.....	.....	786 53	
		181,580 24		$2,057,716 88
Carried forward.....	.....	$181,580 24	.....	$2,057,716 88

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward	.....	$181,580 24	.....	$2,057,716 88
COUNTY OF SUFFOLK.				
House of Correction, D.I.:				
M. & M., 1910-11	$1,733 19		7,393 77	
" 1909-10	.....	.....	5,852 86	
Edgestone, 1910-11	370 96		1,735 86	
1909-10	.....	.....	7 20	
		2,104 15		14,989 69
SINKING FUNDS.				
Betterments:				
Blue Hill and Other Avenues:				
Columbus Avenue, 1902-03	$130 00		$373 85	
Interest on Columbus Avenue	72 22		207 70	
Huntington Avenue, 1903-04	.....	.....	1,001 46	
Interest on Huntington Avenue	.....	.....	212 49	
Belgrade Avenue, 1907-08	10 24		360 28	
Interest on Belgrade Avenue	3 68		48 48	
Dorchester St., 1906-07	41 76		161 86	
Interest on Dorchester Street	5 71		44 14	
Hyde Park Avenue, 1907-08	.....	.....	674 49	
Interest on Hyde Park Avenue	.....	.....	199 95	
Highways, Making of:	1,616 00		1,616 00	
Sewer Assessments, 1904-05	62 94		196 61	
1903-04	22 84		56 56	
Carried forward	$1,965 39	$183,684 39	$5,153 87	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$1,965 39	$183,684 39	$5,153 87	$2,072,706 57
Highways, Making of:				
1898–99.....	12 68		122 93	
1897–98.....	.....	.....	32 37	
Interest on Sewer Assessments.....	15 60		187 01	
Construction of Ainsley Street.....	.....	.....	9 11	
Interest on Construction of Ainsley Street.....	.....	.....	5 06	
Construction of Arcadia Park.....	.....	.....	281 77	
Interest on Construction of Arcadia Park.....	.....	.....	10 66	
Construction of Alexander Street.....	43 30		54 60	
Interest on Construction of Alexander Street...	24 06		30 34	
Construction of Annabel Street.....	.....	.....	33 23	
Interest on Construction of Annabel Street.....	.....	.....	18 46	
Construction of Ashland Street.....	.....	.....	369 80	
Construction of Aspinwall Road.....	.....	.....	48 71	
Interest on Construction of Aspinwall Road...	.....	.....	20 29	
Construction of Ashley Street.....	.....	.....	29 59	
Interest on Construction of Ashley Street.....	.....	.....	16 44	
Construction of Atherstone Street.....	.....	.....	8 33	
Interest on Construction of Atherstone Street..	.....	.....	4 63	
Construction of Bakersfield Street.....	.....	.....	40 97	
Interest on Construction of Bakersfield Street..	.....	.....	16 72	
Carried forward.....	$2,061 03	$183,684 39	$6,494 89	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$2,061 03	$183,684 39	$6,494 89	$2,072,706 57
Construction of Barrington Street.....	.....	.....	14 40	
Interest on Construction of Barrington Street..	.....	.....	8 00	
Construction of Barry Street.....	16 20		114 73	
Interest on Construction of Barry Street.....	9 00		19 34	
Construction of Belvidere Street.....	.....	.....	13 90	
Interest on Construction of Belvidere Street...	.....	.....	7 72	
Construction of Bennington Street.....	22 10		2,040 58	
Interest on Construction of Bennington Street..	9 65		397 00	
Construction of Berkeley Street.....	.....	.....	1 89	
Interest on Construction of Berkeley Street....	.....	.....	1 05	
Construction of Bernard Street.....	.....	.....	25 22	
Interest on Construction of Bernard Street.....	.....	.....	12 21	
Construction of Blanche Street	5 85		12 60	
Interest on Construction of Blanche Street.....	3 25		7 00	
Construction of Bloomfield Street.....	.....	.....	23 56	
Interest on Construction of Bloomfield Street..	.....	.....	15 66	
Construction of Boston Street.....	.....	.....	8 56	
Interest on Construction of Boston Street.....	.....	.....	4 75	
Construction of Bowen Street.....	.....	.....	13 60	
Interest on Construction of Bowen Street.....	.....	.....	7 56	
Carried forward.....	$2,127 08	$183,684 39	$9,244 22	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$2,127 08	$183,684 39	$9,244 22	$2,072,706 57
Construction of Boyden Street.....	.....	.....	18 04	
Interest on Construction of Boyden Street.....	.....	.....	5 87	
Construction of Brackett Street.....	.....	.....	62 92	
Interest on Construction of Brackett Street.....	.....	.....	10 33	
Construction of Bradshaw Street.....	.....	.....	17 76	
Interest on Construction of Bradshaw Street...	.....	.....	11 60	
Construction of Burt Street.....	.....	.....	20 63	
Interest on Construction of Burt Street.....	.....	.....	11 46	
Construction of Bynner Street.....	.....	.....	4 77	
Interest on Construction of Bynner Street.....	.....	.....	2 65	
Construction of Callender Street.....	8 66		112 79	
Interest on Construction of Callender Street....	4 81		62 65	
Construction of Cambridge Street.....	31 50		67 56	
Interest on Construction of Cambridge Street...	17 50		37 53	
Construction of Capen Street.....	.....	.....	25 25	
Interest on Construction of Capen Street.....	.....	.....	14 03	
Construction of Carlos Street.....	.....	.....	49 45	
Interest on Construction of Carlos Street.....	.....	.....	23 13	
Construction of Carter Street.....	.....	.....	18 87	
Interest on Construction of Carter Street.....	.....	.....	10 48	
Carried forward.....	$2,189 55	$183,684 39	$9,831 99	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward	$2,189 55	$183,684 39	$9,831 99	$2,072,706 57
Construction of Charlestown Street.....	.....	.....	74 34	
Interest on Construction of Charlestown Street,	.....	.....	41 30	
Construction of Charlotte Street.....	.....	.....	132 97	
Interest on Construction of Charlotte Street....	.....	.....	18 89	
Construction of Chiswick Road.....	.....	.....	20 43	
Interest on Construction of Chiswick Road.....	.....	.....	11 35	
Construction of Clement Avenue.....	.....	.....	39 32	
Interest on Construction of Clement Avenue...	.....	.....	12 85	
Construction of Columbia Road.....	1,025 87		2,371 78	
Interest on Construction of Columbia Road.....	46 25		490 66	
Construction of Congreve Street.....	.....	.....	63 03	
Interest on Construction of Congreve Street....	.....	.....	35 03	
Construction of Conrad Street	.....	.....	55 58	
Interest on Construction of Conrad Street.....	.....	.....	12 09	
Construction of Corinth Street.....	.....	.....	79 50	
Interest on Construction of Corinth Street.....	.....	.....	44 17	
Construction of Cottage Street.....	638 69		638 69	
Construction of Custer Street.....	.....	.....	15 92	
Interest on Construction of Custer Street.....	.....	.....	8 85	
Carried forward.....	$3,900 36	$183,684 39	$13,998 74	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$3,900 36	$183,684 39	$13,998 74	$2,072,706 57
Construction of Dahlgren Street.....	14 45		23 50	
Interest on Construction of Dahlgren Street....	6 02		9 79	
Construction of Dakota Street	.....	.....	14 40	
Interest on Construction of Dakota Street.....	.....	.....	8 00	
Construction of Darling Street.....	.....	.....	14 50	
Interest on Construction of Darling Street.....	.....	.....	8 06	
Construction of Davenport Street.....	10 95		27 77	
Interest on Construction of Davenport Street..	3 50		8 68	
Construction of Devon Street.....	48 90		227 07	
Interest on Construction of Devon Street.....	6 40		68 63	
Construction of Dilworth Street.....	.....	.....	19 20	
Interest on Construction of Dilworth Street....	.....	.....	5 37	
Construction of Dixfield Street.....	.....	.....	11 67	
Interest on Construction of Dixfield Street.....	.....	.....	6 49	
Construction of Draper Street.....	.....	.....	41 24	
Interest on Construction of Draper Street.....	.....	.....	22 91	
Construction of Dresden Street.....	.....	.....	4 39	
Interest on Construction of Dresden Street.....	.....	.....	2 44	
Construction of Dunreath Street.....	.....	.....	11 68	
Interest on Construction of Dunreath Street....	.....	.....	3 46	
Carried forward.....	$3,990 58	$183,684 39	$14,537 99	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$3,990 58	$183,684 39	$14,537 99	$2,072,706 57
Construction of Edison Green.....	4 89		30 03	
Interest on Construction of Edison Green.....	2 72		16 67	
Construction of Edwin Street.....	13 58		108 01	
Interest on Construction of Edwin Street.....	7 54		18 66	
Construction of Elmont Street.....	8 39		21 55	
Interest on Construction of Elmont Street.....	2 34		6 02	
Construction of Esmond Street.....	.....	.....	25 66	
Interest on Construction of Esmond Street.....	.....	.....	14 27	
Construction of Everdean Street.....	187 50		300 00	
Interest on Construction of Everdean Street....	23		23	
Construction of Fairfax Street.....	40 78		53 43	
Interest on Construction of Fairfax Street.....	2 22		9 25	
Construction of Fayston Street.....	.....	.....	24 68	
Interest on Construction of Fayston Street.....	.....	.....	13 71	
Construction of Fenwood Road.....	94 49		138 06	
Interest on Construction of Fenwood Road.....	5 20		23 32	
Construction of Florida Street.....	6 26		80 75	
Interest on Construction of Florida Street.....	3 48		31 21	
Construction of Fowler Street.....	8 68		122 67	
Interest on Construction of Fowler Street.....	4 82		45 34	
Carried forward.....	$4,383 70	$183,684 39	$15,621 51	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$4,383 70	$183,684 39	$15,621 51	$2,072,706 57
Construction of Francis Street.....	.....	.....	60 85	
Interest on Construction of Francis Street.....	.....	.....	24 82	
Construction of Frankfort Street.....	178 34		356 68	
Interest on Construction of Frankfort Street....	2 36		3 56	
Construction of Gaylord Street.....	.....	.....	11 18	
Interest on Construction of Gaylord Street.....	.....	.....	6 21	
Construction of Geneva Avenue.....	38 03		38 03	
Interest on Construction of Geneva Avenue....	4 82		4 82	
Construction of Gibson Street.....	.....	.....	18 31	
Interest on Construction of Gibson Street.....	.....	.....	10 17	
Construction of Hale Street.....	11 04		34 12	
Interest on Construction of Hale Street.....	3 53		10 27	
Construction of Hancock Street.....	.....	.....	66 91	
Interest on Construction of Hancock Street....	.....	.....	37 18	
Construction of Harold Street.....	.....	.....	38 67	
Interest on Construction of Harold Street.....	.....	.....	21 48	
Construction of Hewins Street.....	.....	.....	8 70	
Interest on Construction of Hewins Street.....	.....	.....	4 83	
Construction of Hobson Street.....	.....	.....	58 25	
Interest on Construction of Hobson Street.....	.....	.....	23 83	
Carried forward.....	$4,621 82	$183,684 39	$16,460 38	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$4,621 82	$183,684 39	$16,460 38	$2,072,706 57
Construction of Homes Avenue	5 19		36 98	
Interest on Construction of Homes Avenue.....	2 88		20 55	
Construction of Hubbard Street.....	.....	.....	30 02	
Interest on Construction of Hubbard Street....	.....	.....	16 68	
Construction of Idaho Street.....	.....	.....	8 62	
Interest on Construction of Idaho Street.....	.....	.....	4 79	
Construction of Kerwin Street.....	.....	.....	11 38	
Interest on Construction of Kerwin Street.....	.....	.....	4 63	
Construction of Kilton Street.....	697 25		697 25	
Construction of Larchmont Street.....	.....	.....	971 68	
Interest on Construction of Larchmont Street..	.....	.....	2 51	
Construction of Lauriat Avenue.....	12 42		243 46	
Interest on Construction of Lauriat Avenue...	6 90		93 19	
Construction of Leeds Street.....	.....	.....	6 93	
Interest on Construction of Leeds Street.....	.....	.....	3 85	
Construction of Leonard Street.....	.....	.....	59 55	
Interest on Construction of Leonard Street.....	.....	.....	6 98	
Construction of Leroy Street.....	37 59		47 37	
Interest on Construction of Leroy Street.....	9 16		14 59	
Carried forward.....	$5,393 21	$183,684 39	$18,741 39	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$5,393 21	$183,684 39	$18,741 39	$2,072,706 57
Construction of Lindsey Street.....	.....	.....	23 15	
Interest on Construction of Lindsey Street.....	.....	.....	6 48	
Construction of Longfellow Street.....	11 29		214 41	
Interest on Construction of Longfellow Street..	5 28		47 54	
Construction of Lonsdale Street.....	.....	.....	37 79	
Interest on Construction of Lonsdale Street....	.....	.....	21 00	
Construction of Lorraine Street.....	.....	.....	27 81	
Interest on Construction of Lorraine Street.....	.....	.....	13 02	
Construction of Mallet Street.....	.....	.....	317 05	
Interest on Construction of Mallet Street.....	.....	.....	3 16	
Construction of Mapleton Street	104 04		274 66	
Interest on Construction of Mapleton Street....	85		2 13	
Construction of Marmion Street.....	.....	.....	8 81	
Interest on Construction of Marmion Street....	.....	.....	4 12	
Construction of Maryland Street.....	.....	.....	12 52	
Interest on Construction of Maryland Street....	.....	.....	6 96	
Construction of Milk Street.....	.....	.....	53 86	
Interest on Construction of Milk Street.....	.....	.....	2 44	
Construction of Millet Street.....	.....	.....	82 10	
Carried forward.....	$5,514 67	$183,684 39	$19,900 40	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$5,514 67	$183,684 39	$19,900 40	$2,072,706 57
Interest on Construction of Millet Street.....	.....	.....	45 58	
Construction of Milwood Street.....	8 07		8 07	
Interest on Construction of Milwood Street.....	3 78		3 78	
Construction of Merlin Street.....	14 15		14 15	
Interest on Construction of Merlin street.....	7 86		7 86	
Construction of Montague Street.....	.....	.....	24 08	
Interest on Construction of Montague Street....	.....	.....	13 38	
Construction of Morrill Street.....	10 82		16 98	
Interest on Construction of Morrill Street.....	6 00		9 42	
Construction of Moseley Street.....	12 58		36 52	
Interest on Construction of Moseley Street.....	6 99		20 30	
Construction of Moultrie Street.....	.....	.....	194 60	
Interest on Construction of Moultrie Street.....	.....	.....	46 13	
Construction of Newburg Street.....	5 41		100 33	
Interest on Construction of Newburg Street....	3 00		32 87	
Construction of Nightingale Street.....	9 03		35 53	
Interest on Construction of Nightingale Street,	5 02		19 74	
Construction of Norton Street.....	158 58		795 57	
Interest on Construction of Norton Street.....	1 60		2 72	
Construction of North Harvard Street.....	.....	.....	20 86	
Carried forward.....	$5,767 56	$183,684 39	$21,348 87	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$5,767 56	$183,684 39	$21,348 87	$2,072,706 57
Interest on Construction of North Harvard Street.....	.....	.....	11 60	
Construction of Nottingham Street.....	.....	.....	162 15	
Interest on Construction of Nottingham Street,	.....	.....	44 07	
Construction of Oakley Street.....	.....	.....	55 95	
Interest on Construction of Oakley Street.....	.....	.....	31 09	
Construction of Oakridge Street.....	.....	.....	137 50	
Interest on Construction of Oakridge Street...	.....	.....	6 68	
Construction of Oakview Terrace.....	.....	.....	34 46	
Interest on Construction of Oakview Terrace..	.....	.....	19 14	
Construction of Oak Square Avenue.....	.....	.....	123 07	
Interest on Construction of Oak Square Avenue	.....	.....	24 99	
Construction of Oakwood Street.....	175 39		199 31	
Interest on Construction of Oakwood Street....	7 36		20 64	
Construction of Perkins Street.....	.....	.....	16 88	
Interest on Construction of Perkins Street.....	.....	.....	9 38	
Construction of Pomfret Street.....	.....	.....	15 22	
Interest on Construction of Pomfret Street.....	.....	.....	6 34	
Construction of Primrose Street.....	15 40		215 61	
Interest on Construction of Primrose Street....	5 01		27 20	
Construction of Public Alleys Nos. 13, 14, 15 ..	3 50		12 60	
Carried forward.....	$5,974 22	$183,684 39	$22,522 75	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$5,974 22	$183,684 39	$22,522 75	$2,702,706 57
Interest on Construction of Public Alleys Nos. 13, 14, 15	1 12		3 95	
Construction of Public Alley No. 403.....	.....	.....	6 41	
Interest on Construction of Public Alley No.403,	.....	.....	3 57	
Construction of Public Alley No. 416.....	.....	.....	4 01	
Interest on Construction of Public Alley No.416,	.....	.....	2 23	
Construction of Public Alley No. 437.....	.....	.....	3 64	
Interest on Construction of Public Alley No.437,	.....	.....	2 02	
Construction of Public Alley No. 440	.....	.....	2 72	
Interest on Construction of Public Alley No.440,	.....	.....	1 56	
Construction of Public Alley No. 441	.....	.....	2 96	
Interest on Construction of Public Alley No.441,	.....	.....	1 64	
Construction of Public Alley No. 442.....	.....	.....	3 24	
Interest on Construction of Public Alley No. 442,	.....	.....	1 80	
Construction of Public Alley No. 502.....	.....	.....	39 42	
Interest on Construction of Public Alley No.502,	.....	.....	7 95	
Construction of Public Alley No. 701.....	7 78		35 01	
Interest on Construction of Public Alley No. 701,	4 32		19 44	
Construction of Public Alley No. 703	.....	.....	4 80	
Interest on Construction of Public Alley No.703,	.....	.....	2 66	
Construction of Public Alley No. 706.....	3 50		7 43	
Carried forward.....	$5,990 94	$183,684 39	$22,679 21	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$5,990 94	183,684 39	$22,679 21	$2,072,706 57
Interest on Construction of Public Alley No. 706,	1 94		4 11	
Construction of Public Alley No. 804.....	14 16		17 70	
Interest on Construction of Public Alley No. 804,	4 38		5 51	
Construction of Public Alley No. 901.....	.....	.....	17 88	
Interest on Construction of Public Alley No. 901,	.....	.....	9 92	
Construction of Robinwood Avenue.....	.....	.....	153 84	
Interest on Construction of Robinwood Avenue,	.....	.....	34 74	
Construction of Rockford Street.....	.....	.....	6 33	
Interest on Construction of Rockford Street....	.....	.....	3 52	
Construction of Rockledge Street.	102 15		102 15	
Interest on Construction of Rockledge Street...	2 05		2 05	
Construction of Roland Street.....	.....	.....	9 51	
Interest on Construction of Roland Street.....	.....	.....	5 28	
Construction of Roseclair Street.....	57 91		57 91	
Interest on Construction of Roseclair Street....	18 53		18 53	
Construction of Roseland Street.....	.....	.....	73 90	
Interest on Construction of Roseland Street....	.....	.....	10 26	
Construction of Rosemont Street.....	.....	.....	25 66	
Interest on Construction of Rosemont Street...	.....	.....	14 26	
Construction of Rosseter Street.....	72 33		290 83	
Carried forward.....	$6,264 39	$183,684 39	$23,543 10	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward	$6,264 39	$183,684 39	$23,543 10	$2,072,706 57
Interest on Construction of Rosseter Street	25 42		104 42	
Construction of Rozella Street	16 63		16 63	
Interest on construction of Rosella Street	9 24		9 24	
Construction of Rowe Street	196 97		217 47	
Interest on Construction of Rowe Street	12 20		25 59	
Construction of Ruggles Street	.....	.....	98 14	
Interest on Construction of Ruggles Street	.....	.....	54 52	
Construction of Seaborn Street	.....	.....	14 41	
Interest on Construction of Seaborn Street	.....	.....	8 01	
Construction of Samoset Street	476 60		668 81	
Interest on Construction of Samoset Street	6 25		7 11	
Construction of Seymour Street	10 07		10 07	
Interest on Construction of Seymour Street	3 22		3 22	
Construction of Shafter Street	.....	.....	15 38	
Interest on Construction of Shafter Street	.....	.....	8 55	
Construction of Shirley Street	.....	.....	3 34	
Interest on Construction of Shirley Street	.....	.....	1 86	
Construction of South Street	.....	.....	56 05	
Interest on Construction of South Street	.....	.....	31 14	
Construction of South Huntington Avenue	3,633 48		3,633 48	
Carried forward	$10,654 47	$183,684 39	$28,530 54	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$10,654 47	$183,684 39	$28,530 54	$2,072,706 57
Construction of Spalding Street.....	.....	.....	10 00	
Interest on Construction of Spalding Street.....	.....	.....	3 20	
Construction of Speedwell Street.....	133 28		133 28	
Interest on Construction of Speedwell Street...	1 32		1 32	
Construction of Spencer Street.....	.....	.....	57 64	
Interest on Construction of Spencer Street.....	.....	.....	32 16	
Construction of Storer Street.....	.....	.....	10 37	
Interest on Construction of Storer Street.....	.....	.....	5 76	
Construction of Stratford Street.....	88 99		88 99	
Interest on Construction of Stratford Street....	12 37		12 37	
Construction of St. Margaret Street.....	10 54		21 90	
Interest on Construction of St. Margaret Street,	2 95		6 21	
Construction of Swallow Street.....	.....	.....	18 81	
Interest on Construction of Swallow Street.....	.....	.....	5 27	
Construction of Templeton Street.....	7 70		67 45	
Interest on Construction of Templeton Street..	4 28		9 05	
Construction of Thane Street.....	.....	.....	12 22	
Interest on Construction of Thane Street.....	.....	.....	6 79	
Construction of Tonawanda Street.....	8 94		29 99	
Interest on Construction of Tonawanda Street,	4 97		16 67	
Carried forward.....	$10,929 81	$183,684 39	$29,079 99	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward	$10,929 81	$183,684 39	$29,079 99	$2,072,706 57
Construction of Torrey Street.....	279 74		316 06	
Interest on Construction of Torrey Street	11 56		31 74	
Construction of Tower Street.....	.....	.....	12 10	
Interest on Construction of Tower Street.....	.....	.....	6 72	
Construction of Tremont Street.....	.....	.....	26 81	
Interest on Construction of Tremont Street....	.....	.....	14 89	
Construction of Van Winkle Street	.....	.....	107 27	
Interest on Construction of Van Winkle Street,	.....	.....	59 59	
Construction of Vicksburg Street.....	8 62		18 02	
Interest on Construction of Vicksburg Street...	2 42		5 42	
Construction of Vinson Street.....	35 38		77 41	
Interest on Construction of Vinson Street.....	19 65		42 95	
Construction of Wainwright Street	.....	.....	9 50	
Interest on Construction of Wainwright Street,	.....	.....	5 28	
Construction of Waldeck Street.....	32 53		40 56	
Interest on Construction of Waldeck Street.....	18 07		22 53	
Construction of Walter Street..... ..	260 05		354 06	
Interest on Construction of Walter Street.....	32 82		85 05	
Construction of Warner Street.....	.....	.....	41 74	
Interest on Construction of Warner Street.....	.....	.....	9 64	
Carried forward.....	$11,630 65	$183,684 39	$30,367 33	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$11,630 65	$183,684 39	$30,367 33	$2,072,706 57
Construction of Wayland Street.....	14 66		103 55	
Interest on Construction of Wayland Street....	8 14		32 88	
Construction of Wensley Street.....	.....	.....	129 30	
Interest on Construction of Wensley Street	.....	.....	30 98	
Construction of Westbourne Street.....	.....	.....	23 95	
Interest on Construction of Westbourne Street,	.....	.....	13 30	
Construction of West Selden Street.....	18 22		81 23	
Interest on Construction of West Selden Street,	10 12		47 43	
Construction of West Tremlett Street.....	6 50		6 50	
Interest on Construction of West Tremlett Street	3 61		3 61	
Construction of Willowwood Street	28 06		81 55	
Interest on Construction of Willowwood Street,	11 69		33 87	
Construction of Windermere Road.....	.....	.....	5 75	
Interest on Construction of Windermere Road,	.....	.....	3 19	
Construction of Woodcliff Street.....	.....	.....	9 77	
Interest on Construction of Woodcliff Street...	.....	.....	5 43	
Construction of Woodlawn Street.....	19 08		25 77	
Interest on Construction of Woodlawn Street..	10 60		14 32	
Construction of Wordsworth Street	.....	.....	5 30	
Interest on Construction of Wordsworth Street,	.....	.....	2 95	
Carried forward.....	$11,761 33	$183,684 39	$31,027 96	$2,072,706 57

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward	$11,761 33	$183,684 39	$31,027 96	$2,072,706 57
Sewerage Works:				
1910-11	1,850 93		2,686 31	
1909-10	1,021 62		3,584 41	
1908-09	161 54		1,551 25	
1907-08	505 04		2,721 10	
1906-07	233 49		793 33	
1905-06	455 63		1,606 65	
1904-05	120 21		1,644 50	
1903-04	72 90		734 22	
1902-03	96 73		795 06	
1901-02	427 84		1,671 79	
1900-01	228 77		2,028 84	
1899-1900	104 68		856 81	
Interest on Sewerage Works	782 15		5,203 81	
Rapid Transit:				
Boston Tunnel and Subway:				
Rents, 1910-11	3,000 00		13,288 98	
Sewers between Roslindale and West Roxbury, 1910-11	.....	.....	47 94	
Interest on ditto	.....	.....	41 06	
Sewers Blue Hill and other avenues, 1898-99	5 52		5 52	
Interest on ditto	3 07		3 07	
Public Lands, rents 1910-11	40 00	20,871 45	40 00	70,332 61
SPECIAL FUNDS.				
Duplicate and Overpayments	$844 41		$844 41	
Dorchester North Cemetery Trust Fund	.....	.....	410 00	
Carried forward	$844 41	$204,555 84	$1,254 41	$2,143,039 18

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward	$844 41	$204,555 84	$1,254 41	$2,143,039 18
Mt. Hope Cemetery Trust Fund	367 00	.....	2,568 00	
Evergreen Cemetery Trust Fund	309 00		359 00	
		1,520 41		4,181 41
GENERAL REVENUE.				
Armories:				
Rents, 1910–11	$3,100 00		$3,100 00	
Bath Department, 1910–11	1,449 10		4,318 46	
Rents, 1910–11	138 34		415 02	
Building Department, 1910–11	.....	.....	39 50	
Cemetery Department:				
Bennington Street Cemetery	.....	.....	15 00	
Copp's Hill	.....	.....	10 00	
Phipps Street Cemetery,	.....	.....	22 00	
Dorchester North Cemetery	37 10		112 90	
Dorchester South Cemetery	10 85		54 20	
Evergreen Cemetery	534 20		1,233 10	
Granary Burial Ground,	.....	.....	11 70	
Mt. Hope Cemetery	3,141 20		9,033 70	
Central Grounds	.....	.....	10 85	
City Clerk Department	542 97		2,017 15	
City Messenger	.....	.....	25 00	
Collecting Department, fees and charges	7,594 05		14,879 90	
Conscience Fund	.....	.....	280 00	
Consumptives' Hospital Department: 1910–11	14 07		45 70	
Election Department, 1910–11	104 40		104 40	
Carried forward	$16,666 28	$206,076 25	$35,728 58	$2,147,220 59

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$16,666 28	$206,076 25	$35,728 58	$2,147,220 59
Fire Department, 1910–11.	.....	.....	220 89	
Rent, 1910–11.....	.....	.....	16 00	
Gypsy and Brown-tail Moths Suppression, from Commonwealth,	.....	.....	10,000 00	
Hay Scales.....	24 26		93 42	
Health Department:				
Convenience Station 1910–11.....	7 25		14 93	
Contagious Cases, 1909–10.....	.....	.....	139 50	
Quarantine, 1910–11.....	455 00		1,619 00	
" 1909–10.....	.....	.....	89 00	
Inspection of Milk and Vinegar.....	898 50		1,057 00	
Hospital Department:				
Paying Patients.....	4,056 41		14,919 98	
Commission on Telephone.....	.....	.....	2 60	
Contagious Cases:				
1910–11.....	1,052 86		1,052 86	
1909–10.....	527 15		5,603 90	
1908–09.....	.....	.....	2 00	
1907–08.....	155 71		155 71	
1906–07.....	158 56		158 56	
1904–05.....	154 00		154 00	
Children's Institutions Department:				
Parental School, 1910–11,	.....	.....	44 00	
Placing-Out Department, 1910–11.....	.....	.....	123 00	
Boston Infirmary Department:				
Boston Almshouse and Hospital:				
1910–11.....	139 71		280 58	
Carried forward.....	$24,295 69	$206,076 25	$71,475 51	$2,147,220 59

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward	$24,295 69	$206,076 25	$71,475 51	$2,147,220 59
Boston Almshouse and Hospital:				
1909-10	.....	.....	1,018 20	
1908-09	.....	.....	84 29	
Almshouse, Charlestown:				
1909-10	.....	.....	17 16	
Interest on Miscellaneous Assessments	176 11		960 42	
Lamp Division:				
Rents, 1910-11	100 00		400 00	
Law Department	.....	.....	2 00	
Library Department	.....	.....	552 62	
Liquor Licenses	12,573 00		1,427,353 54	
Licensing Board	8,468 00		9,156 00	
Market Department	.....	.....	37 44	
Rents, 1910-11	.....	.....	30,977 00	
Mayor	2,289 00		4,173 00	
Overseeing of the Poor	582 22		4,000 87	
Park Department:				
1910-11	74 05		251 02	
Rents, 1910-11	74 00		82 50	
Pedlers, 1910-11	650 00		1,375 00	
Public Buildings:				
1910-11	52 12		184 20	
Rents, 1910-11	355 08		2,906 74	
1909-10	.....	.....	130 08	
Public Grounds, 1909-10	.....	.....	10 00	
Rents, 1910-11	.....	.....	1,200 00	
Police Department, 1910-11	279 30		1,660 22	
Registry Department	718 25		1,924 50	
Carried forward	$50,686 82	$206,076 25	$1,559,932 31	$2,147,220 59

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward.....	$50,686 82	$206,076 25	$1,559,932 31	$2,147,220 59
School Instructors:				
Tuition, 1910-11.....	783 10		2,758 53	
" 1909-10.....	28 27		700 46	
Tuition, Deaf Mutes, 1910-11.....	.....	.....	11,687 50	
Dog Licenses, 1910-11...	10,446 00		11,289 00	
Refund Overpaid Salaries.....	.....	.....	328 78	
Income on Smith Fund,	.....	.....	158 00	
" " Stoughton"	.....	.....	106 00	
School Committee:				
Supplies and Incidentals, 1910-11.....	1,113 67		3,768 30	
1909-10.....	.....	.....	91 63	
Rents, 1910-11.....	80 08		215 55	
Schoolhouse Department,	4 20		4 20	
Street Laying-Out Department.....	2,107 00		8,160 00	
Street Department:				
Ferry Division, Tolls, etc., 1910-11.....	8,973 81		33,500 65	
1909-10.....	.....	.....	47 50	
Rents, 1910-11.....	38 66		320 17	
1909-10.....	.....	.....	8 33	
Paving Division:				
Assessments:				
1910-11.....	185 87		1,506 48	
1909-10.....	483 00		1,455 82	
1907-08.....	28 28		28 28	
1906-07.....	.....	.....	87 67	
Sale of Crushed Stone and Coal, 1910-11...	610 50		610 50	
1909-10.....	.....	.....	1,050 16	
Carried forward.....	$75,569 26	$206,076 25	$1,637,815 82	$2,147,220 59

	Receipts in May, 1910.		Total Receipts for four months ended May 31, 1910.	
Brought forward	$75,569 26	$206,076 25	$1,637,815 82	$2,147,220 59
Paving Division:				
Interest on Paving Division	30 64		92 85	
Sanitary Division:				
1910–11	421 78		1,362 12	
1909–10	.....	.....	530 75	
Fort Hill Wharf:				
Rents, 1910–11	75 00		320 00	
Rents, 1909–10	.....	.....	24 00	
Hecht's Wharf:				
Rents, 1910–11	30 00		45 00	
1909–10	.....	.....	15 00	
Sewer Division:				
Assessments, 1908–09	.....	.....	66 67	
Entrance Fees, 1910–11,	276 40		1,187 88	
Interest on Sewer Division	.....	.....	60 91	
Rent, 1910–11	.....	.....	10 00	
Taxes, 1909	172,144 80		1,005,772 77	
Taxes, 1908	151,529 99		489,360 97	
Taxes, 1907	2,532 68		10,695 78	
Taxes, 1906	98 22		1,665 70	
Taxes, 1905	178 93		192 53	
Taxes, 1904	426 00		726 80	
Taxes, 1903	331 60		333 60	
Taxes, 1902	.....	.....	2 00	
Corporation Tax	.....	.....	33,509 06	
Interest on Taxes	19,803 92		66,183 68	
Weights and Measures	762 54	424,211 76	2,583 97	3,252,557 86
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$14,430 39		$61,064 62	
Carried forward	$14,430 39	$630,288 01	$61,064 62	$5,391,778 45

	Receipts in May, 1910.		Total Receipts for fuor months ended May 31, 1910.	
Brought forward.....	$14,430 39	$630,288 01	$61,064 62	$5,391,778 45
House of Correction, Deer Island:				
Labor, sale of Material, etc.:				
1910–11.....	16 61		766 27	
1909–10.....	.....	.....	142 28	
Pedlers	40 00		140 00	
		14,487 00		62,113 17
Total amount received and paid to City Treasurer..	.....	$644,775 01	.....	$5,461,891 62

[Document 87 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND FOURTH LOCATION.

City of Boston,
In Board of Street Commissioners, May 24, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Massachusetts avenue at its junction with Columbus avenue, an alteration of the westerly of the curved tracks at the west corner and of the northerly of the curved tracks at the north corner; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated March 30, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, cross-overs, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same,

the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor May 27, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION AND COUNCIL BOSTON, MASS. 21

[Document 88 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND FIFTH LOCATION.

City of Boston,
In Board of Street Commissioners, May 24, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Huntington avenue, near Dartmouth street, an alteration of the existing double tracks, also an alteration of the southerly of the existing curves at the south corner of Huntington avenue and Dartmouth street; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated March 30, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, cross-overs, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor May 27, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 89 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND SIXTH LOCATION.

City of Boston,
In Board of Street Commissioners, May 24, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration to its existing locations, as follows: Shawmut avenue and Roxbury street, alteration of the double curved tracks at the easterly corner, and the single curved track at the westerly corner; together with an alteration of the southerly of the existing tracks entering Guild row from Roxbury street; also alteration of the existing cross connection on Shawmut avenue north of Roxbury street; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated March 14, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such

wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor May 27, 1910.

A true copy.

Attest: J. J. O'Callaghan,
Secretary.

Allied Printing Trades Union Label Council Boston, Mass.

[Document 90 — 1910.]

NEWTONVILLE AND WATERTOWN STREET RAILWAY COMPANY.

FOURTH LOCATION.

City of Boston,
In Board of Street Commissioners, May 31, 1910.

Ordered, That in addition to the rights heretofore granted to the Newtonville and Watertown Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an addition to its existing locations as follows: On Brighton avenue and North Beacon street, a second track from and connecting with the southerly track of the West End Street Railway Company on said Brighton avenue, east of Webster avenue, to and connecting with the existing southerly track of the said Newtonville and Watertown Street Railway Company on said North Beacon street, west of Cambridge street; also an alteration of the existing curves connecting the existing track of the said Newtonville and Watertown Street Railway Company with the northerly track of the said West End Street Railway Company on said Brighton avenue, east of said Webster avenue; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated April 7, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain

and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor June 7, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 91 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND SEVENTH LOCATION.

City of Boston,
In Board of Street Commissioners, June 7, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Warren street, Roxbury district, from near Harrison avenue to near Blue Hill avenue, alteration of the existing double tracks; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated May 11, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the

form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor June 11, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

BLUE-LINE STAMP TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[DOCUMENT 92 — 1910.]

ORDINANCES OF 1910, CHAPTER 5,

CONCERNING

SEATS ON COMMON, ETC.

In the Year One Thousand Nine Hundred and Ten.

Be it ordained by the City Council of Boston, as follows:

The Superintendent of Public Grounds shall set aside seats on the Common and Public Garden during the months of June, July, August and September of each year for the exclusive use of women and of children under the age of twelve, and shall suitably designate such seats.

IN CITY COUNCIL, June 13, 1910.

Passed.

JOHN T. PRIEST,
City Clerk.

Approved June 15, 1910.

JOHN F. FITZGERALD,
Mayor.

A true copy.
Attest:

JOHN T. PRIEST,
City Clerk.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS.

[DOCUMENT 93—1910.]

ORDINANCES OF 1910, CHAPTER 6,

CONCERNING

ROUTE FOR PARADES.

In the Year One Thousand Nine Hundred and Ten.

Be it ordained by the City Council of Boston, as follows:

SECTION 1. The following named streets are hereby designated to be used for the route of parades containing more than five hundred persons, viz.: Boylston street from Park square to Tremont street, Tremont street from Boylston street to Bromfield street, Bromfield street, Washington street from Bromfield street to School street, School street, Beacon street from Tremont street to Arlington street, Charles street from Beacon street to Boylston street, Columbus avenue from Massachusetts avenue to Park square, and Park square; and the streets contained within the following named districts are hereby designated to be used for the formation and dismissal of such parades, viz.: The streets within the district bounded by the easterly side of Massachusetts avenue, the northerly side of Beacon street, the easterly side of Charles street, and the northerly side of Boylston street, and the streets within the district bounded by the easterly side of Massachusetts avenue, the southerly side of Huntington avenue and Boylston street, the westerly side of Berkeley street, and the northerly side of Tremont street.

SECT. 2. No streets, except those named in the foregoing section, shall be closed to travel by vehicles between 10 a. m.

and 5 p. m. in that portion of the city proper lying east of Massachusetts avenue and Southampton street for the purpose of allowing the formation, passage and dismissal of parades taking place on days other than Sundays or holidays, except by vote of two-thirds of the members of the City Council.

IN CITY COUNCIL, June 13, 1910.

Passed.

JOHN T. PRIEST,
City Clerk.

Approved June 15, 1910.

JOHN F. FITZGERALD,
Mayor.

A true copy.
Attest: JOHN T. PRIEST,
City Clerk.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS 21

[Document 94 — 1910.]

THE BUILDING OF THE REPUBLIC.

AN ORATION DELIVERED AT

FANEUIL HALL, JULY 4, 1910,

BY

JAMES H. WOLFF.

Mr. Mayor and Fellow Citizens:

In the year 1199 there ascended to the throne of England a handsome lad, twelve years of age, named John, who, after a reign of seventeen years, has left such a memory that none of his successors has cared to be known as John II. Charles Dickens has said: "I doubt whether the crown could possibly have been put upon the head of a meaner coward or a more detestable villain if England had been searched from end to end to find him out."

What ills were crowded into the reign of such a ruler cannot be recounted on this occasion. It is sufficient to recall that King John became thoroughly despised and hated by all classes within his kingdom. His vile character and misgovernment, moreover, gave the opportunity which resulted in the planting of the rock to which was to be bound the guarantee of the liberties of the English people.

John's defeat at the Battle of Bouvines in 1214 encouraged the nobles to defy their king and demand that they be given a definite pledge that the royal exactions cease. After prolonged negotiations it became clear that agreement was impossible, and the king's enemies started to march on London. The capital did not hesitate to join the confederates and John found himself constrained to seek a conference.

On the fifteenth day of June, 1215, John met the barons at Runnymede. The conference resulted in the framing of the Magna Charta, which is the basis of the English Constitution. It combined in one instrument a revision of important elements of the Common Law, together with a Bill of Rights.

With the passing of the centuries the Magna Charta came to be considered as the epitome of the principles of English liberty, and any act violating it unjustifiable and illegal.

Plymouth Colony was founded in 1620, four hundred and five years after the Magna Charta. These settlers, as well as those of all the colonists who sailed from England, prided themselves on their British ancestry, and purposed to maintain their loyalty to the Crown and the traditions and ideals of the mother country.

That the time would come when their descendants would fight to separate themselves from the control of the English government would have been considered a preposterous idea in those early days. That such a change of sentiment occurred in Massachusetts was due to the fact that the English leaders came to look upon their subjects in America as alien dependents, whose exploitation for the benefit of the people at home was a justifiable policy.

The year 1770 finds Massachusetts agitated over the question of taxation by the mother country. At this time England was heavily taxed, and an attempt was made to obtain additional revenue from the colonies. Inasmuch as it is not claimed that the men in the new world were unwilling to contribute to the support of the English government, to which

they owed allegiance, the objections to the new taxation laws, which were so misunderstood at the time, are interesting.

In the twelfth chapter of the Magna Charta we find the following provision:

> No scutage nor aid shall be imposed in our kingdom, unless by common consent of our kingdom.

This principle came to be understood as meaning that taxation laws could be enacted only by a representative assembly. As the American colonies were not represented in Parliament, they felt that in the colonial assemblies should be vested the sole right of voting their taxes. It is thus seen that the American cry of "No taxation without representation" was merely a modernized paraphrase of a principle of the Magna Charta established five hundred and fifty-five years before.

Plymouth Rock! What memories crowd our minds on beholding it for the first time; how real are the Pilgrim settlers as they take up their abode in an unknown land! Their lofty principles are well disclosed in the compact signed on board of the "Mayflower" before disembarking, that they should "combine together into a civil body politic, for their better ordering and preservation . . . to enact, constitute and frame such just and equal laws, ordinances, acts, constitutions and offices, from time to time, as shall be thought most meet and convenient for the general good of the colony; unto which we promise all due submission and obedience."

Truly, men with such principles as these showed capacity for self-government!

The Puritans, who settled in Salem and Boston, possessed vigorous minds, well-balanced judgment and incorruptible character. They never hesitated to labor and sacrifice for their principles. It was a period in England when many thoughtful men felt abashed at the luxurious living of the nobility. Consequently, there arose a party, the Puritans, who resorted to the opposite extreme of simplicity of life. After every attack has been made against them, it

can be truly said that they were the preservers of England's national vitality.

The people of Massachusetts, as well as of the other colonies, increased in numbers and prosperity. Although they paid allegiance to Great Britain, they were so distant from England that they developed in ideas somewhat differently from their countrymen at home. In spite of their loyalty to the Crown, they were still more loyal to the principles which at one period forced from King John his grudging signature to the Magna Charta, and at another resulted in the execution of King Charles I.

James Otis, in his argument against the Writ of Assistance, said: "I am determined to my dying day to oppose with all the powers and faculties God has given me all such instruments of slavery on the one hand and villany on the other as this Writ of Assistance. I argue in favor of British liberties at a time when we hear the greatest monarch upon earth declaring from his throne that he glories in the name of Briton, and that the privileges of his people are dearer to him than the most valuable prerogatives of the Crown." The elder Adams declared that American independence was born on that day.

It is very clear that the proceedings of the first Congress in 1774 afforded no suggestion of independence. It was urged to obtain, if possible, the restoration of harmony with the mother country. Every desire or wish for independence was disclaimed. Washington wrote from that Congress that independence was not then desired by any thinking man in America. This feeling was prevalent in 1775 in Pennsylvania, Maryland and many other states. Independence was not the avowed purpose in defending Bunker Hill on June 17, 1775; and when Washington was made commander in chief two days after the battle, the question was not mentioned by anyone. The New Hampshire Legislature as late as December 25, 1775, in framing a new state government, totally and avowedly disclaimed all such intentions. Congress in the autumn

of 1775 declared that the armies had not been raised with the design of securing a separation from England.

There came, however, a swift and rapid change of sentiment in the course of a few months. John Adams was warned by the Sons of Liberty not to speak of independence, as in Pennsylvania and all the Middle and Southern States it was as unpopular as the Stamp Act. In the early part of 1776 he wrote that there was hardly a newspaper in America but openly favored and advocated independence, however. In the spring of 1776 Washington declared reconciliation impossible, and said that nothing but independence would save us. It was declared that the country was ripe for independence, and the colonies rapidly took their places in line. Massachusetts at once instructed her delegates to favor independence, and state after state gave their assent to the cause. On June 7, 1776, Richard Henry Lee of Virginia offered a resolution in Congress, that the "United Colonies are and of right ought to be free and independent states."

July 4 commemorates the signing of the Declaration of Independence and the birth of the new nation.

The spring of 1775 found Massachusetts in rebellion. General Gage with 3,000 troops was stationed in Boston, and there was great unrest. The irritation was steadily increasing and the smouldering fires were liable to burst out into flame at any moment. By April 18 Massachusetts became thoroughly aroused. From Boston to Concord the farmers had been warned by Paul Revere of a threatening invasion for the purpose of arresting Samuel Adams at Lexington and of capturing military supplies collected at Concord. The British invaders defeated Captain Parker's company at Lexington Common, but were repulsed at Concord Bridge and began their disastrous retreat to Boston.

The Revolution had now commenced, and the desire for independence increased daily. Two months later was fought the Battle of Bunker Hill, which

removed all danger of subsequent invasion. George Washington, who had assumed command of the Continental troops, fortified Dorchester Heights, so that the position of the British in Boston became untenable. Finally, to the great joy of the patient besiegers, on March 17, 1776, the British troops evacuated the town.

It is not possible for me on this occasion to recount all the sacrifices and noble deeds of loyalty of the revolutionary period. It was an era when many were required to perform great deeds, and how splendidly they were accomplished everybody knows. The Washingtons, the Hancocks, the Morrises, whose fortunes were imperiled by their advocacy of the independence of the new nation, are to be commended equally with the hungry, shivering soldiers at Valley Forge. They were all patriots; they were all contributing to the foundations of a structure more glorious than could have entered into the dreams of any man living at that time. We are their debtors, and to them it is fitting that to-day we pay our tribute of honor.

Yorktown meant that an opportunity was to be given to test the American mind's ability to frame a republic under which would be joined freedom and order, justice and tolerance.

The spirit of the Revolution is revealed in the designs of the flags used on various occasions. The Pine Tree was a challenge to the Crown that the locality of the British Empire famous for its pine forests had entered "an appeal to Heaven" for the redress of its wrongs ignored by the British government. The Rattlesnake Flag meant that although no blow would be struck except in self-defence, yet if oppression was attempted there would be no hesitation in returning the attack with all its power. The Bunker Hill Flag, which retained the crosses of St. George and St. Andrew, was a last appeal to Englishmen that they were fighting men of their own blood. "Do not," it plainly said, "force us to remove from our banner the last remembrance of our origin."

Our grand old Stars and Stripes, the flag which stands for liberty, justice and equal rights and national unity, is the emblem of our highest hopes. It is the same banner carried by Paul Jones and Barry upon the ocean; it was held aloft by Washington, Grant, Sherman, Thomas and others throughout our national existence, and surely we trust that so long as the Republic shall last, Old Glory will float over us in triumph.

The greatest man of this period was George Washington. Although lacking the brilliancy of such men as Napoleon, he immeasurably surpassed them in sober judgment, usefulness to his country, and lack of desire to rule others for the sake of increasing his own importance. Louis Bonaparte's tribute to the character of Washington, though made for the purpose of concealing his plans to rule France as emperor, is a true estimate of the ideals of our first president. "There are two men," he remarked, "whom a great ambition can propose for models — Napoleon and Washington. One is a man of genius, the other a man of virtue. What depends on ourselves? What can we do by our own desire? Be a genius? No. Be an honest man? Yes. To have genius is not a possible end; to have honesty is. And what could I recommend in Napoleon? A single thing; a crime. Fine ambition! Why suppose me mad? The Republic being granted, I am not a great man. I shall not copy Napoleon; but I am a man of honor — I shall imitate Washington. My name and the name of Bonaparte will be on two pages of the history of France; on the first will be crime and glory — on the second will be honesty and honor. And the second will be worth, perhaps, as much as the first. Why? Because if Napoleon is greater, Washington is better. Between the guilty hero and the good citizen, I choose the good citizen. Such is my ambition."

The close of the war was followed by much discontent and financial distress. It was a period of great weakness, but the American nationality was constantly becoming stronger and stronger, and

when the War of 1812 arrived, we were fully able to cope with our old enemy.

In the second war with Great Britain the duplicity of Napoleon was made manifest by informing the United States of the revocation of his decrees and issuing secret orders to his naval officers to disregard them.

At this time the Massachusetts idea of liberty sought for itself a larger outlook in commerce, and trading ships for the New England docks began to catch the favoring breeze for almost every port in the world. The jealous eye of the mother country, however, just vanquished on land, would brook no easy commercial competition on the sea. Our ships were waylaid on the high seas and searched for deserters from the British navy. The war which ensued in 1812 ended this disgrace.

The year of 1815 closed the war period, and the country entered upon that marvelous westward expansion. Industrial and mercantile development began with the assistance of steam and machinery. Wealth increased and domestic happiness was enjoyed throughout the entire country.

At this time slavery began to attract the attention of the country. Before the Revolution slavery existed in all the colonies, but it was expected to die out. Instead of dying out, however, it became a vigorous institution. As the manufactories of the North grew, there came a greater demand for cotton. The invention by Eli Whitney of the cotton gin increased the demand for slave labor, and the South became anxious to preserve it, despite the objections of the North, where it had been abolished.

The territory northwest of the Ohio river, out of which came five great states,—Ohio, Indiana, Illinois, Michigan and Wisconsin,—was organized as a territory in 1787. The famous ordinance of that year prohibited forever slavery within its boundaries, and the states north of the Ohio came into the Union as free states. Now the South seized upon the occasion as a pretext to attack them, and then arose the great discussion which was finally settled

in 1820, on the admission to the Union of Missouri as a slave state, known as the Missouri Compromise. The aggressions of southern statesmen were everywhere manifest, and upon all occasions they demanded of the North larger territory for slavery. Their eyes had been turned toward an empire with slavery as its corner stone, as evidenced by the declaration of Stevens in 1861.

In 1832 there came a crisis which was more dangerous to the national integrity than a foreign war. South Carolina, objecting to the tariff law, passed a resolution nullifying the law and declaring that the state would secede from the Union if the Federal government should attempt to collect the revenue in that state. President Jackson ordered troops under General Scott to proceed to Charleston, and, aided by the effect of Clay's Compromise Bill, which gradually reduced the duties, the defiance to the Federal government subsided.

In 1836 began the great controversy over the extension of slavery that was finally to culminate in the greatest civil war in the annals of the world. The South began to grow restless under the criticisms of the North, and they became violent in their denunciations of certain men in New England.

As Americans we look with pride and admiration to the Senate when Clay, Webster and Calhoun were there. Neither Greece nor Rome in their palmiest days ever gathered such a trio of statesmen. Clay tried to avoid the antagonism by compromise, Calhoun had small faith in the Union, while Webster carried in his very heart and soul unbounded faith in the Union and national supremacy.

Then came the war with Mexico, which was known as the "Slaveholders War." More territory was secured to increase the power of the slave owner. There was no justice nor humanity in it. A war stamped with sin and oppression,— one more slave pen to satiate the thirst of men who believed it was a divine right to enslave their fellowman of black skin. But the wrath of God which was accumulating was soon to manifest itself.

By the Missouri Compromise the South gained a temporary victory over the North, but it turned in the long run to the North's great advantage. The territory below the compromise line was much smaller than the territory above it, and in order to balance between the North and the South as the westward expansion proceeded, the slaveholders clamored for more territory, hence the Mexican War was brought on.

Then came the settlement of the Oregon question, which gave a magnificent area available to the North. This fact at once reopened the whole slavery question, and the controversy went on unceasingly until the great Civil War was brought on and slavery was forever destroyed. With Franklin Pierce's election came a bitter renewal of the slavery question. Webster and Clay had passed away, and the North had placed before the country new men to grapple boldly with the issue—Seward of New York, Chase of Ohio and Sumner of Massachusetts. Calhoun had died, and Jefferson Davis was entering upon the stage and making his way to the front in the Senate.

The aggressions of the slaveholding party produced a corresponding reaction in the Northern states which terrified the Southern leaders. The North had contented itself in using its influence to limit the territory where slavery was permitted, but had not attempted to interfere with the Southern idea beyond Mason and Dixon's line. There were men, however, who became convinced that the institution of slavery was a national crime and as such should be abolished at once. In 1832 was organized the New England Antislavery Society. Similar societies were formed throughout the North. The Abolitionists were fortunate in having such leaders as Garrison, editor of "The Liberator," Whittier the poet, Phillips the orator, and Parker the preacher. Frederick Douglas, himself a member of the oppressed race, was a well-known speaker at their meetings. When we recall how these men unhesitatingly incurred hatred and attack because of their

labors in this most unpopular cause, they clearly deserve the veneration of Americans for all time to come.

The great tragedy proceeds; the scenes rapidly change; Shadrach is arrested in Boston and finally escapes. Anthony Burns was taken into custody and surrendered to the South. In the conflict of that day a United States deputy marshal was killed as the price paid for obedience to Southern behests. Soon followed the great struggle of Kansas and Nebraska. Bitter and determined were the men of Kansas to hold it as a free state. The great martyr and hero of freedom, John Brown, was there, everywhere, like Henry of Navarre, leading where the fight was thickest. The great Sumner was in the Senate, and his Philippic on the crime against Kansas is one of the masterpieces of oratory of the world. The shifting of front and change of positions of the actors move rapidly. The weakling Buchanan is at the head of the nation. A slave constitution is forced upon Kansas against the will of the majority. This was the rock upon which the Democratic party split.

Lincoln and Douglas had now met in those masterful debates that attracted world-wide attention. Seward termed it an irrepressible conflict. It was a struggle against advancing civilization, a lack of obedience to the Constitution and its spirit. The South loved slavery more than she did the Constitution itself, and finally, losing control of the government in 1861, determined to make the principle of secession an actuality.

The 4th of March, 1861, witnessed the change of administration, with Abraham Lincoln assuming the office of President in the midst of pending momentous difficulties which threatened the national life. With the rumors of secret assassination and dire destruction on every hand, it was a dark hour for the Republic. Lincoln's inaugural address was awaited with much solicitude. The great President rose grandly to the occasion. Hear him as he appeals to the good sense and better judgment of the South:

In your hands, my dissatisfied fellow countrymen, and not in mine, is the momentous issue of Civil War. The government will not assail you; you have no conflict without yourselves being the aggressors. You have no oath registered in Heaven to destroy the government, while I shall have the most solemn one to preserve, protect and defend it.

Fort Sumter was fired upon April 12, and on the fifteenth day of April the President issued his first call for troops, followed by successive calls, until more than 2,000,000 of men had rallied to the colors. From 1861 to 1865 more than 2,000 battles were fought, 600,000 lives were sacrificed, with an expenditure of more than a billion dollars, to preserve intact our Republic; and when the Southern Cross went down in defeat at Appomattox, the nation saw the dawn of a new day.

It was then established and declared that the national government was supreme, with liberty and equal rights for all who live under the flag. Slavery was the fundamental cause of the war; every enlisted man realized what he was fighting for. Lowell said: "In our great struggle for national supremacy, for the first time in the history of the world we had mustered an army that knew for what it was fighting. Nationality is not dead, is no dead abstraction, no unreal sentiment, but a living and operative virtue in the hearts and moral natures of men."

We point with admiration to Massachusetts soldiers who responded promptly to the call of President Lincoln for troops, who were first to shed their blood in the national defence, and who bore a conspicuous part in every battle from Bull Run to Appomattox. No state has shown a deeper sense of gratitude for the heroic services of her sons than our dear old Commonwealth. That long blue line, however, is fast fading away, and the time is not far distant when the last old hero will pitch his tent upon the eternal camping ground.

There also came to the attention of the world in 1863 the colored soldier of America. Men came from the cotton field and rice swamp, from the environ-

ment of slavery, yet they took their places beside their white comrades in arms and displayed soldierly qualities in camp and on the battlefield that were marvelous indeed. They came 180,000 strong at a time when the Union armies had suffered defeat and there was a most distressing anxiety in the country. Many men doubted the wisdom of placing these troops in the field; the impression was prevalent that they would not fight. It was soon demonstrated, however, that they had the making of the finest type of soldier in our armies, and they have continued to display those fine qualities since, up to and including the Spanish-American and the Philippine wars.

The historian must and will do them full justice. The saddest and most unjust thing ever done to an American soldier was the discharge of that battalion of heroes without honor by President Roosevelt. It is the one great act of injustice done during his administration for which he can never atone. These men were loyal and devoted soldiers of years of honorable service in peace and in war, and many wearing the badge of honor on their breasts for heroic service in battle. Time will yet rectify that wrong!

I pause to point to that most inspiring and patriotic spot in Boston, viz., the Robert Gould Shaw monument on Boston Common in front of the State House. The story there told of the sacrifice and loyalty of a race that owed no allegiance to the flag at that time is a most beautiful one. Slavery had deprived them of their manhood rights, but they loved their country and stood ready to die in defence of national honor. Fathers and mothers, take your children there and read to them the story, and I am sure they will grow with increased love of country in their maturer years. In presenting the colors to Colonel Shaw, Governor Andrew said in part:

> I know not, Mr. Commander, where in all human history to any given thousand men in arms there has been committed a work at once so proud, so precious, so full of hope and glory, as the work committed to you.

The world has called the struggle and achievement of freedom and the establishment of a great republic sublime. Freedom and justice thus won by all were too sacred with those great sons of Massachusetts to be circumscribed by race or creed; they would have no liberty for themselves that was not subject to universal application. Under their leadership, therefore, we find the people rejecting the State Constitution of 1778, and adopting instead thereof the new and more liberal Constitution of 1780, based on manhood suffrage and carrying with it the celebrated Bill of Rights, with its "all-men-born-free-and-equal" clause, by which slavery was done to legal death in this state the following year. The other Northern states, seeing that this was good, hastened to catch step in the on-march of liberty, and made the Massachusetts idea of universal freedom a part of their fundamental laws.

But how has it been in the former disunion states, which submitted their purpose to break up the Union to the arbitrament of the sword, and lost both the issue and its cause? They, too, while disloyalty was at a discount and the government still administered by those who knew what its preservation had cost in blood and treasure, made pretence of conforming to the new state of things. But as time swept on, they soon made it evident that with them

> Though the field be lost,
> All is not lost, the unconquerable will
> And study of revenge, immortal hate,
> And courage never to submit or yield

became their fixed policy. Therefore new methods and means were now hit upon to annul the spirit of the new dispensation. "Grand-daddy" constitutions were framed, and every ingenious trick known to a pettifogging brain was devised and resorted to to undermine the war amendments.

Just a little way across our state border stands in the city of Dover, N. H., the monument of John P. Hale, a former Senator of that state. These are the words inscribed thereon:

When my wife and children repair to my grave to shed the tear of grateful remembrance for him they loved so well in life, they may treasure up the thought that he who lies buried here was willing to surrender office, place and power sooner than bow down and worship slavery or do wrong at the expense of right.

As a necessity growing out of the war, in order to save the Union, Mr. Lincoln issued the great Edict of Emancipation January 1, 1863. It carried with it the liberation of 4,000,000 of enslaved Americans; it was a consummate piece of statesmanship and the crowning act of justice to a long oppressed people. The name of Abraham Lincoln will be revered through all time; the generations yet unborn will hail him as the grandest product of the nineteenth century.

The Reconstruction Period was filled with crime, intimidation and violence throughout the South. The Ku Klux Klan was formed for the purpose of frightening the colored voter; he was whipped, maimed and killed as the price for his loyalty to principle and the enjoyment of his citizenship. This was the way the New South began its career, and at the present time they control the state government with a large number of colored citizens disfranchised, with representation based upon the entire population.

It was for this reason that the North resolved to insist upon the fruits of the victory for the nation, and the South was just as insistent as though they had won the victory. In the matter of suffrage the question that came before Congress was a new one. It affected the rights of states and the equality of citizens. To concede four millions of people to the South as the basis of Southern representation in Congress, and at the same time to confine the suffrage to whites, was not just to either the colored man or to the white man of the North. It was the intention of the framers of that great amendment to abolish caste and to enlarge the scope of human freedom.

Justice McLean of the Supreme Court said on one occasion:

On the question of citizenship it must be admitted that we have not been very fastidious. Under the late treaty with Mexico we have made citizens of all grades, combinations and colors. The same was done in the admission of Louisiana and Florida. No one doubted and no court ever upheld that the people of these territories did not become citizens under the treaty. They have exercised all the rights of citizens without being naturalized under the Acts of Congress.

The Fourteenth Amendment to our Constitution was adopted for the express purpose of giving to the colored man all of his rights as an American citizen; the Civil Rights Bill that followed the adoption of this amendment was intended to secure for him all of his civil rights. Had the Supreme Court sustained the constitutionality of that law, we would have been spared the problem that we now have on our hands.

However, there is in the hearts and minds of the American people a deep love of justice and humanity. We as a nation strongly protest against the persecution of peoples of the Old World. We seek to protect the weaker nations against the stronger ones. The American citizen is protected in all lands by the flag, regardless of his race or color. Within our own borders every race save the colored man has its rights safeguarded; they may all travel and be entertained in all public places from Maine to California, but the colored man is segregated, denied the right to travel and to be entertained in first-class hotels and on railroads south of Mason and Dixon's line; wherever he turns, caste and proscription confront him. Our national capital should be a place where Americanism should be idealistic. Every citizen of the United States should feel when in Washington that one American is just as good as another, regardless of his color or nationality. This is one of the problems that must be fairly and squarely met sooner or later, and this nation will never have peace of conscience until it deals justly, fairly and impartially in the administration of our laws.

Americans of every class are entitled to impartial treatment in the execution of the laws of the land.

When the question is asked, "What shall we do with the negro?" the simple answer is, "Give him a fair chance in the race of life."

Race hatred and prejudice once existed against the Celtic race, but it lost its force in the great onward march of Americanism. The same fate will overtake the prejudice against the negro in this country; the efforts he is putting forth in the industrial and business world will destroy it.

Patriotism is love for one's country. We recognize its existence in the hearts of the people of every nation. It gives to them a consciousness of security; it fills them with aspirations for their country's highest welfare; it makes them willing to sacrifice life itself if their country demand the sacrifice. Political parties change, but the great national idea remains the same. The courts of highest resort, moreover, are influenced in their decisions so as to be in accord with public sentiment. The Supreme Court of the United States is notorious for that. From the infamous Dred Scott case down to the present day it has been and is inconsistent and un-American whenever the question is raised affecting the rights of the colored citizens. Caste, prejudice, race proscription and segregation of the races are sanctioned by judicial decision as well as by legislative enactment in our Republic.

My friends, with it all, every American must stand for those principles established by the builders of this Republic. Justice and humanity forbid the withdrawing from any class rights which it has helped win. It therefore ought not to be surprising if such attempts cause bitter contention. I have an abiding faith, however, in my countrymen.

In 1857 Henry S. Randall, who had written the "Life of Thomas Jefferson," sent a copy to Lord Macaulay. In acknowledging the receipt of the volume, among other things, he said:

> I have long been convinced that institutions purely democratic must sooner or later destroy liberty or civilization, or both. Your fate I believe to be certain, though it is deferred by a physical cause.

Macaulay discussed the problem of the discontent of the working man with a densely populated country and the children of the laboring man crying for bread, and he further said:

> Your Constitution is all sail and no anchor. When a society has entered on this downward progress, either civilization or liberty must perish. Either some Cæsar or some Napoleon will seize the reins of government with a strong hand, or your Republic will be as fearfully plundered and laid waste by barbarians in the twentieth century as was the Roman Empire in the fifth, with this difference: that the Huns and Vandals who ravaged the Roman Empire came from without, while your Huns and Vandals will have been engendered within your own country by your own institutions, and therefore I do not think that Thomas Jefferson can be considered a benefactor of mankind.

Macaulay expressed in this letter the prevailing opinions and ideas of statesmen and publicists of Europe. When the bugle sounded the incoming of the twentieth century from the spire of the Park Street Church, the chorus of a thousand voices on Boston Common proclaiming peace, prosperity and contentment of 80,000,000 people, Macaulay's theory and his ideals were forever destroyed.

The economic and industrial situation of the country in the past ten years has undergone a remarkable change. Trusts and the labor problem have become national issues; many persons have acquired large wealth in a very short period of time. The great combinations of capital controlling the prices of commodities and of all classes of merchandise, with the high prices of the necessaries of life, give rise to serious questions which must be met and dealt with intelligently.

Great corporations and consolidated capitalistic monopolies are seeking not only to control the prices and advance the costs of living, but to control and practically own the government itself. Queen Elizabeth granted many monopolies, and when Parliament protested, she hoped that her dutiful subjects would not take away her prerogatives of granting them, which was the chief flower of her garden. It has been said since that no business is either honest or legiti-

mate which limits the production of a necessity of life and thereby adds to the living expenses of every poor man and his family in the country. The Standard Oil Company, the parent of American trusts, started business with a capital of $1,000, and to-day aggregates hundreds of millions of dollars, and now challenges the combined power of state and nation to curb its grasping greed for power and wealth. The Sugar Trust frauds are too recent to demand mention here; it is common knowledge that it has been guilty of the most stupendous frauds in modern commercialism. Fortunately the law is able to protect itself against all corporate abuses. If these corporations are not controlled by government supervision, it must inevitably lead to great oppression of the people and ultimately to the subversion of their political rights. The problem of controlling the great monopolies that have planted themselves in the country will challenge the abilities of our greatest statesmen.

Speculation and stock gambling are one of the great moral evils in the business world to-day. This evil is founded on the system of buying and selling on margins. Young men employed on small salaries are encouraged to dabble in stocks by what they have read and learned of the accumulation of great wealth in stocks. They hear of J. R. Keene, who took $8,000,000 to Wall street and in a few years gained $15,000,000. Clerks on small salaries attempt to imitate him, lose all, and in order to retrieve their losses, embezzle from their employers and finally go to prison. There is no doubt that there is something wrong in the business world of to-day. A reform is necessary.

War is always regrettable and should never be entered into unless every honorable alternative has been exhausted. On the other hand, the desire for peace at any price is despicable. It has frequently occurred in the world's history that war was the only means by which existing difficulties and disagreements could be settled. It is true that with the growth of civilization such occasions should be

fewer, but the day is still far distant when we may confidently say that no circumstances can arise which may necessitate a resort to arms. The practical course for those who desire the continuance of honorable peace is to prevent the arising of the causes which may make war unavoidable.

If this nation conducts itself honorably in its relations to other countries, and measures out substantial justice towards all classes within its borders, it may feel assured that a dishonorable war can never arise, though the danger may still exist that through the conduct of incompetent rulers in foreign lands we may find ourselves in the midst of armed conflict, necessitated by our sense of justice. In other words, war is justifiable only when some great moral question is involved, which, through no fault of our own, suggests no other means of solution.

I am a strong advocate of an army and navy that shall be able to defend our country from the attack of any nation of the world. With our extended sea coast and outlying possessions, the maintenance of a well-disciplined regular army as a basis, with our National Guard to supplement it, and our present naval strength, warrant us in feeling secure against any sudden attack from any nation.

At the close of the great Civil War there was witnessed one of the greatest spectacles in military history — the disbandment of the armies of the Union, a million of men returning to their homes after passing through four years of the most terrific fighting and marching of modern times. They resumed their various vocations and in an unprecedented period of time had melted away and joined in the upbuilding of the nation.

In one hundred and thirty-four years there has been constructed a Republic far surpassing any of the ancient world. We have to-day a national government under constitutional limitations, with forty-eight states, each with a Republican form of government, guaranteed in the exercise of its reserved powers and prerogatives; a civilization that marks the highest degree in educational achievement,

in inventive genius; and all the arts and sciences have been acquired to a remarkable extent. Ninety million of people are the bone and muscle of this most powerful nation of the Western world. If this people fulfills the high destiny designed for it by the Creator, there will be but one Republic on this continent; the United States of America will be the great power that will dominate, mould and fashion the international policies of the world.

I turn hopefully to the future of my country. She is the land of promise; the oppressed peoples of the world fix their minds and thoughts on this land of freedom; from every quarter of the globe they are seeking our shores. We welcome them, each and every one who comes with the desire to become an American citizen, ready to do his part in establishing a home for himself and family, thereby making himself a good citizen, useful in the community where he resides, fully appreciating the liberties given to him under our laws; and in return he is required to be obedient to them.

Finally, I look down through the mists of the future and behold our glorious flag floating majestically over an industrious, enlightened and contented people, increased many fold in numbers, their liberties guaranteed, their rulers watchful for the welfare of all classes. To hasten that day, let us take for our motto:

Each for all and all for each. May peace, prosperity and happiness, under our glorious banner, the grand old Stars and Stripes, the flag of the free, abide forever within our gates.

Flag of the free heart's hope and home!
By angel hands to valor given;
Thy stars have lit the welkin dome,
And all thy hues were born in Heaven.
Forever float that standard sheet!
Where breathes the foe but falls before us,
With freedom's soil beneath our feet
And freedom's banner streaming o'er us?

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS.

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND EIGHTH LOCATION.

City of Boston,
In Board of Street Commissioners, June 14, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Charles street, city proper, from Boylston street to Pinckney street, an alteration of the existing double tracks; said alteration being substantially as shown by red lines on a plan made by A. L. Plimpton, dated May 16, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of

material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor June 23, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION COUNCIL BOSTON, MASS. 21

[Document 96 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND NINTH LOCATION.

City of Boston,
In Board of Street Commissioners, June 14, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Charlestown Bridge from Causeway street to the bridge over the Fitchburg Railroad, an alteration of the existing tracks; said alteration being substantially as shown by red lines on a plan made by A. L. Plimpton, dated May 16, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the

form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor June 23, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 97 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND TENTH LOCATION.

City of Boston,
In Board of Street Commissioners, June 14, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an addition to its existing locations, as follows: On Blue Hill avenue, Roxbury district, near Georgia street, four additional curves entering Grove Hall car house from the south; also an alteration of existing locations as follows: On Warren street, a relocation of the existing curves entering Blue Hill avenue and entering Grove Hall car house; on Blue Hill avenue, alteration of double curves in front of the car house and of the two existing curves entering said car house from the south; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated May 7, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots

or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor June 23, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

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[Document 98 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND ELEVENTH LOCATION.

City of Boston,
In Board of Street Commissioners, June 14, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an addition to its existing locations as follows: A cross connection on Warren street, near Taber street, Roxbury; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated May 6, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of

poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor June 23, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL CALIFORNIA 21

[Document 99 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND TWELFTH LOCATION.

City of Boston,
In Board of Street Commissioners, June 14, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations, as follows: Of the double tracks on Columbus avenue, Roxbury district, from north of Washington street to north of Weld avenue; of the double tracks on Washington street from east of Columbus avenue to west of Atherton street; of the double curved tracks at the northerly corner of Columbus avenue and Washington street, and the cross connection on Washington street, east of Columbus avenue. Also to construct, maintain and use an addition to its existing locations as follows: Double curved tracks at the easterly corner of Columbus avenue and Washington street, and a single curved track from Washington street to the property of the said company at said easterly corner; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated April 30, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the

operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor June 23, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS. 21

[Document 100 — 1910.]

OLD COLONY STREET RAILWAY COMPANY.

SEVENTH LOCATION.

In Board of Street Commissioners, June 14, 1910.

Ordered, That in addition to the rights heretofore granted to the Old Colony Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Washington street, West Roxbury district, from the New York, New Haven & Hartford Railroad Bridge to South street; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated May 17, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material

used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor June 23, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL 21

OLD COLONY STREET RAILWAY COMPANY.

EIGHTH LOCATION.

IN BOARD OF STREET COMMISSIONERS, June 14, 1910.

Ordered, That in addition to the rights heretofore granted to the Old Colony Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration and addition to its existing locations, as follows: Double tracks on Hyde Park avenue, West Roxbury district, from Ashland street to the Hyde Park line; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated April 18, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of

poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor June 23, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[DOCUMENT 102 — 1910.]

OLD COLONY STREET RAILWAY COMPANY.

NINTH LOCATION.

IN BOARD OF STREET COMMISSIONERS, June 16, 1910.

Ordered, That in addition to the rights heretofore granted to the Old Colony Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use a crossover in its double tracks in Mattapan square, Dorchester district, said tracks being substantially as shown by red lines on a plan, "Old Colony Street Railway Company Road Dept. C–2851," dated March 30, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him.

Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor June 23, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 103 — 1910.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, July 1, 1910.

Hon. John F. Fitzgerald,
Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of June, 1910, being five months of the financial year 1910–1911, also of the balance of money remaining in the Treasury June 30, 1910, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

Charles H. Slattery,
City Treasurer.

RECEIPTS.

	Receipts in June, 1910.		Total Receipts for five months of the Financial Year 1910–1911.	
On account of the City of Boston:				
City Collector	.....	$417,799 86	.....	$5,791,346 75
Board of Commissioners of Sinking Funds:				
Cancellation of Debt	.....	.....	$134,000 00	
Redemption of Debt	.....	.....	135,000 00	
				269,000 00
Interest on Bank Deposits:				
General Account	$2,551 72	.....	$23,306 24	
Franklin Fund	4 86	.....	45 68	
Franklin Union, Andrew Carnegie Donation	11 70	.....	87 41	
John Foster Trust Fund	68	.....	3 30	
Burnham City Hospital Trust Fund	31	.....	1 71	
P. A. Collins Hospital Memorial Library Fund	4 64	.....	23 72	
P. F. Sullivan Fund, Public Library	10 48	.....	52 32	
George F. Parkman Fund	476 85	.....	3,508 82	
		3,061 24		27,029 20
Interest Tailings Account	.....	.....	.....	530 00
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	1,655 52	.....	6,432 30
Temporary Loans, 3½%	.....	3,050,000 00	.....	4,050,000 00
Trust Funds:				
Hospital Funds:				
P. A. Collins Hospital Memorial Library Fund,	$85 55	.....	$85 55	
Franklin Fund, Sale of Securities	.....	.....	14,077 46	
George F. Parkman Fund:				
Principal	3,097 50	.....	287,869 49	
Income	651 83	.....	97,796 72	
School Funds:				
Sherwin School Graduate Fund	35 00	.....	35 00	
		3,869 88		399,864 22
		$3,476,386 50		$10,544,202 47
On account of the County of Suffolk:				
City Collector	$16,864 54	.....	$93,924 40	
Pay Roll Tailings	118 85	.....	615 12	
		16,983 39		94,539 52
Total Receipts	.....	$3,493,369 89	.....	$10,638,741 99

PAYMENTS.

	Payments in June, 1910.		Total Payments for five months of the Financial Year 1910-1911.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	* $365,208 01	.....	† $1,820,009 17
Pay Roll Drafts	.....	1,326,947 59	.....	5,914,446 82
Special Drafts,—				
Ordinary Payments	$279,681 28	.....	$1,500,646 46	
Interest on City Debt	323,560 63	.....	731,649 27	
Interest on Water Debt	267 50	.....	53,266 89	
Interest on Rapid Transit Debt	33,897 50	.....	97,037 50	
Interest on Boston Tunnel and Subway Debt	65,182 50	.....	90,104 26	
Interest on Cambridge Connection Debt	.....	.....	6,037 50	
Interest on Riverbank Subway Debt	.....	.....	100 00	
Refunds,—				
Highways, Making of, assessments protested	26 80	.....	163 89	
Liquor License Revenue	.....	.....	268 26	
Sewerage Works, assessments protested	.....	.....	300 26	
Taxes Refunded	108 25	.....	2,001 89	
Water Rates Refunded	239 83	.....	1,380 79	
Public Grounds Department,	11 36	.....	33 80	
		702,975 65		2,482,990 77
		$2,395,131 25		‡ $10,217,446 76
Carried forward	.....	$2,395,131 25	.....	$10,217,446 76

*Amount of General Draft through City Auditor's office for June	$364,929 52
Less not paid	3,488 72
	$361,440 80
Add paid on outstanding drafts for current year	3,767 21
	$365,208 01
† Amount of General Drafts through City Auditor's office from February 1, 1910	$1,825,320 60
Less not paid	5,311 43
	$1,820,009 17
‡ Includes City Debt paid	$119,000 00
Includes Cochituate Water Debt paid	149,000 00
	$268,000 00

PAYMENTS. — *Concluded.*

	Payments in June, 1910.		Total Payments for five months of the Financial Year 1910-1911.	
Brought forward		$2,395,131 25		$10,217,446 76
Board of Commissioners of Sinking Funds:				
Revenue Collected		19,153 70		90,611 97
Commonwealth of Massachusetts:				
Corporation Tax			$21,771 52	
National Bank Tax			6,677 66	
Liquor License Revenue	$11,891 00	11,891 00	356,496 06	384,945 24
Interest Tailings account				155 00
Old Claims, City Account				1,636 85
Pay Roll Tailings (payments by Cashier to parties not paid by paymasters)		2,738 87		6,963 15
Trust Funds:				
George F. Parkman Fund, principal				811,079 37
Wheaton Building and Lumber Company				2,000 00
		$2,428,914 82		$11,514,838 34
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	* $112,662 09		† $510,890 28	
Special Drafts, interest on County Debt	135 00		54,549 06	
Special Drafts, other than interest	8,812 93		‡ 31,978 66	
Award to wife, neglect of support			20 00	
Bail refunded	25 00		100 00	
County fines to complainant,	45 00		209 70	
Old Claims, County Account,			3 00	
Pay Roll Tailings	49 80	121,729 82	90 78	597,841 48
Total Payments		$2,550,644 64		$12,112,679 82

* Amount of County Requisitions through County Auditor's office for June	$112,794 07
Less not paid	499 60
	$112,294 47
Add paid on outstanding draft for current year	367 62
	$112,662 09
† Amount of County Requisitions through County Auditor's office from February 1, 1910	$511,399 82
Less not paid	509 54
	$510,890 28
‡ Includes County Debt paid	$8,000 00

RECAPITULATION.

Balance February 1, 1910		$4,405,372 19
Receipts for five months, City account	$10,544,202 47	
" " " " County account	94,539 52	
		10,638,741 99
		$15,044,114 18
Payments for five months, City account	$11,514,838 34	
" " " " County account	597,841 48	
		12,112,679 82
Balance June 30, 1910, as shown in detail		$2,931,434 36
Balance of cash on hand June 30, 1910, available for Regular Appropriations, Loans, etc.		$2,466,441 58
Balances, Special and Trust accounts		456,684 90
Balances, Trust Fund accounts		8,307 88
		$2,931,434 36

Balance June 30, 1910, per Preceding Statements, as follows:

First National Bank	$299,870 37	
Merchants National Bank	197,917 52	
Merchants National Bank, sidewalk assessments tailing account	5,032 42	
National Bank of Commerce	154,336 72	
National Security Bank, pay roll tailings account	36,598 03	
National Shawmut Bank	470,836 30	
Second National Bank	199,420 06	
State National Bank	379,461 63	
Webster and Atlas National Bank, account No. 1,	431,191 75	
Webster and Atlas National Bank, account No. 2,	4,687 41	
Beacon Trust Company	8,332 12	
Boston Safe Deposit and Trust Company	56,441 76	
Commonwealth Trust Company	7,440 56	
Federal Trust Company	6,841 15	
Old Colony Trust Company	382,972 46	
		$2,641,380 26
Merchants National Bank, Andrew Carnegie Donation	$9,331 58	
National Bank of Commerce, George F. Parkman Fund	84,980 15	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	49,009 76	
Second National Bank, Franklin Fund	13,494 39	
Commonwealth Trust Company, Burnham City Hospital Building Fund	117 31	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	1,691 43	
Federal Trust Company, John Foster Fund	479 59	
Carried forward	$159,104 21	$2,641,380 26

Brought forward	$159,104 21	$2,641,380 26
Old Colony Trust Company, P. F. Sullivan Public Library Fund	5,104 71	
		164,208 92
		$2,805,589 18
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		125,845 18
		$2,931,434 36

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
City Hospital	77,864 19
Dorchester North Burial Ground	4,059 00
Dorchester South Cemetery	698 00
Evergreen Cemetery	16,279 81
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,120 00
Foss Seventeenth of June and Flag	4,000 00
John Foster	479 59
Franklin, First Part	35,494 39
" Second Part	192,689 84
Franklin Union, Andrew Carnegie Donation	469,820 51
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde	4,635 95
Ellen C. Johnson Bequest	4,089 12
John Larkin	200 00
Mount Hope Cemetery	108,968 82
George F. Parkman Fund	2,224,053 72
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	445,881 51
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	127,245 93
George L. Thorndike	10,000 00
Permanent School Pension Fund	119,497 90
Public School Teachers' Retirement	309,219 38
Total	$4,466,557 78

Balance Sheet, June 30, 1910, as per Preceding Statement, as follows:

Amount of Funds invested in various securities . . .		$4,275,329 47
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Commonwealth Trust Company, Burnham Hospital Building Fund	$117 31	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund .	1,691 43	
Federal Trust Company, John Foster Fund .	479 59	
Second National Bank, Franklin Fund, First Part	13,494 39	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation	9,331 58	
National Bank of Commerce, George F. Parkman Fund	84,980 15	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income . . .	49,009 76	
American Trust Company, Public School Teachers' Retirement Fund	16,213 61	
First National Bank, Permanent School Pension Fund	2,497 90	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	5,104 71	
	$182,920 43	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances . . .	8,307 88	
		191,228 31
Total amount of Funds June 30, 1910		$4,466,557 78

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending June 30, 1910, and for five months of the financial year 1910–1911, beginning February 1, 1910, and ending January 31, 1911.

	Statement for the month of June, 1910.		Statement for five months of the Financial Year 1910–1911.	
Balance of Cash January 31, 1910	.....	.....	.....	$2,520,451 28
Balance of Cash May 31, 1910	.....	$1,840,545 06		
Receipts in 1910–1911:				
Interest on Bank Deposits	$3,839 61	.....	$20,092 94	
Interest on Investments	56,416 25	.....	284,648 01	
Investments Cancelled	.....	.....	134,000 00	
Revenue from Betterments, Assessments, etc.	19,153 70	.....	90,611 97	
		79,409 56		529,352 92
		$1,919,954 62		$3,049,804 20
Payments in 1910–1911:				
City Treasurer,—				
Cancellation of Debt	.....	.....	$134,000 00	
Redemption of Debt	.....	.....	135,000 00	
Investments purchased	.....	.....	847,768 33	
Interest on investments purchased	.....	.....	5,951 40	
Premium on investments purchased	.....	.....	7,129 85	
				1,129,849 58
Balance of Cash June 30, 1910	.....	$1,919,954 62	.....	$1,919,954 62

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1910-1911.	Paid in 1910-1911.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt	.....	$105,000 00	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt	.....	.....	2,260,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Fifteen Year Sinking Fund Debt	.....	.....	1,300,000 00
Highways, Making of, Sinking Fund Debt, No. 1	.....	.....	4,343,201 00
Highways, Making of, Sinking Fund Debt, No. 2	.....	.....	7,030,000 00
Improved Sewerage Sinking Fund Debt	.....	.....	500,000 00
New Ferry Landing Sinking Fund Debt	.....	.....	500,000 00
New Public Library Special Sinking Fund Debt	.....	.....	610,000 00
Public Park Sinking Fund Debt	.....	.....	5,479,410 98
Public Park Special Sinking Fund Debt	.....	.....	10,852,500 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Boston Tunnel and Subway Sinking Fund Debt,	.....	.....	8,256,700 00
Cambridge Connection Sinking Fund Debt	.....	.....	350,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,193,000 00
Charlestown Bridge Sinking Fund Debt, No. 1	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2	.....	.....	805,000 00
Riverbank Subway Sinking Fund Debt	.....	.....	5,000 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,005,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	14,323,525 00
Separate Systems of Drainage S. F. Debt, No. 1	.....	.....	3,300,000 00
Separate Systems of Drainage S. F. Debt, No. 2	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	8,449,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt	.....	.....	1,034,000 00
Ten Year Sinking Fund Debt	.....	.....	13,000 00
Twenty Year Sinking Fund Debt	.....	14,000 00	18,184,269 02
Thirty Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty Year Sinking Fund Debt, No. 2	.....	.....	1,317,000 00
Suffolk County Courthouse Sinking Fund Debt	.....	.....	2,921,000 00
Cochituate Water Sinking Fund Debt	.....	150,000 00	3,546,500 00
Total Liabilities, June 30, 1910	.....	$269,000 00	*$109,111,906 00

* Total Sinking Fund Debt Liabilities	$109,111,906 00
Serial Loan Debt (County of Suffolk)	442,000 00
Serial Loan Debt (City of Boston)	664,500 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	546,666 67
Total Funded Debt	$110,765,072 67

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$73,832 94	$112,000 00	$185,832 94
Blue Hill and Other Avenues	44,881 64	956,100 00	1,000,981 64
Cambridge Bridge	24,443 43	155,050 00	179,493 43
Charles River Basin	18,726 91	59,000 00	77,726 91
Fifteen Year	103,404 74	98,500 00	201,904 74
Highways, Making of, No. 1	126,153 23	891,200 00	1,017,353 23
Highways, Making of, No. 2	76,343 98	2,418,000 00	2,494,343 98
Improved Sewerage, Special	39,689 27	322,000 00	361,689 27
New Ferry Landing	55,230 17	200,500 00	255,730 17
New Public Library, Special	30,785 21	407,600 00	438,385 21
Public Park	93,742 97	2,795,800 00	2,889,542 97
Public Park, Special	88,225 79	4,801,000 00	4,889,225 79
Rapid Transit:			
Rapid Transit	39,809 40	1,194,000 00	1,233,809 40
Boston Tunnel and Subway	32,410 19	342,300 00	374,710 19
Cambridge Connection	10,909 55	.....	10,909 55
East Boston Tunnel	19,394 68	286,000 00	305,394 68
Charlestown Bridge, No. 1	31,774 26	143,000 00	174,774 26
Charlestown Bridge, No. 2	41,464 96	165,600 00	207,064 96
Schoolhouses, No. 1	43,132 97	113,000 00	156,132 97
Schoolhouses, No. 2	79,022 53	3,055,500 00	3,134,522 53
Separate Systems of Drainage, No. 1	48,900 92	223,000 00	271,900 92
Separate Systems of Drainage, No. 2	29,947 02	13,000 00	42,947 02
Sewerage Loan, No. 1	100,562 13	2,392,000 00	2,492,562 13
Sewerage Loan, No. 2	16,521 08	19,000 00	35,521 08
Stony Brook Improvement	51,798 47	375,400 00	427,198 47
Ten Year	1,777 56	11,000 00	12,777 56
Twenty Year	96,642 73	10,084,740 00	10,181,382 73
Thirty Year, No. 1	7,120 53	132,600 00	139,720 53
Thirty Year, No. 2	14,337 20	126,000 00	140,337 20
Suffolk County Courthouse	52,580 54	1,241,500 00	1,294,080 54
Cochituate Water	64,087 31	3,009,740 00	3,073,827 31
Money for Reduction of Debt	362,300 31	.....	362,300 31
Total Resources, June 30, 1910	$1,919,954 62	$36,144,130 00	$38,064,084 62

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

Atlantic Nat. Bank	$61,860 70	American Trust Co.	$65,905 22
Boylston Nat. Bank	40,767 70	Bay State Trust Co.	56,750 63
Commercial Nat. Bank	48,307 94	Beacon Trust Co.	60,593 60
Eliot Nat. Bank	63,752 18	Boston Safe Deposit and Trust Co.	79,103 03
First Nat. Bank	85,276 91	Columbia Trust Co.	16,111 43
First Ward Nat. Bank	35,077 10	Commonwealth Trust Co.	87,055 71
Fourth Nat. Bank	60,588 43	Federal Trust Co.	77,770 28
Nat. Bank of Commerce	54,479 46	International Trust Co.	73,967 90
Nat. Market Bank of Brighton,	25,214 84	Mattapan Deposit and Trust Co.	22,138 77
Nat. Rockland Bank	56,731 52	New England Trust Co.	75,991 43
Nat. Security Bank	38,758 40	Old Colony Trust Co.	84,415 17
Nat. Union Bank	62,339 43	Puritan Trust Co.	20,983 50
Old Boston Nat. Bank	62,686 63	State Street Trust Co.	58,216 53
Peoples Nat. Bank	58,170 91	United States Trust Co.	56,101 15
Second Nat. Bank	86,423 05		$1,881,085 48
South End Nat. Bank	10,371 34		
State Nat. Bank	84,140 81	Merchants Nat. Bank	38,869 14
Webster and Atlas Nat. Bank	54,423 16		
Winthrop Nat. Bank	56,610 62	Total Deposits, June 30, 1910,	$1,919,954 62

CHARLES H. SLATTERY,
Treasurer of the Board of Commissioners of Sinking Funds of City of Boston.

SINKING FUND DEBT DUE IN FINANCIAL YEAR 1910-1911.

CLASSIFICATION OF DEBT.	Due in April, 1910.	Total.
Cochituate Water Sinking Fund Debt	$135,000 00	$135,000 00
	$135,000 00	$135,000 00
Paid during the year	135,000 00	135,000 00

City Debt Cancelled	$119,000 00
Cochituate Water Debt Cancelled	15,000 00
	$134,000 00

FUNDED DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1911–12	$1,892,500 00	$281,000 00
1912–13	2,818,925 00	676,200 00
1913–14	5,176,600 00	1,520,000 00
1914–15	1,694,300 00	1,259,800 00
1915–16	2,987,550 00	1,449,150 00
1916–17	2,786,700 00	992,400 00
1917–18	2,815,000 00	630,000 00
1918–19	2,041,780 00	890,480 00
1919–20	4,582,300 00	701,100 00
1920–21	1,153,000 00	507,300 00
1921–22	3,153,650 00	1,551,100 00
1922–23	4,297,900 00	2,184,500 00
1923–24	2,936,075 00	661,000 00
1924–25	3,219,725 00	655,000 00
1925–26	1,395,000 00	977,500 00
1926–27	1,820,900 00	739,150 00
1927–28	3,241,700 00	890,700 00
1928–29	3,084,650 00	1,682,000 00
1929–30	5,260,800 00	759,000 00
1930–31	2,449,550 00	832,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,325,301 00	1,938,000 00
1933–34	3,300,000 00	1,859,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	675,500 00
1936–37	5,907,000 00	698,000 00
1937–38	5,380,000 00	2,645,600 00
1938–39	1,613,900 00	250,000 00
1939–40	2,133,000 00	10,000 00
1940–41	250,000 00	
1941–42	456,000 00	456,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	105,000 00
1944–45	4,892,000 00	422,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	892,150 00
1947–48	1,540,850 00	851,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
Totals June 30, 1910	* $109,111,906 00	† $35,202,130 00

* Sinking Fund Debt only.

† Amount of City of Boston Funded Debt held as investment	$35,202,130 00
" " " " " Serial Loan Debt held as investment	442,000 00
" " Commonwealth of Massachusetts Bonds held as investments	500,000 00
Total investments (see page 12)	$36,144,130 00

UNION LABEL TRADES COUNCIL BOSTON 21

[Document 104 — 1910.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1910-1911.

Auditing Department,
City Hall, Boston, July 1, 1910.

To the Mayor, City Council and Heads of Departments:

Sirs,—The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1898, herewith presents an exhibit of the General and Special appropriations for the present financial year of 1910–11, as shown in the books in his office July 1, 1910, including the July draft,—being six months' drafts,—exhibiting the original appropriations, the balances brought forward from 1909–10, the amounts drawn July 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and Right to Borrow June 30, 1910.

The July draft comprises special payments and weekly pay rolls during the month of June and pay rolls and bills payable July 1, 1910.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.
Art Department				$800 00	$800 00			$800 00
Assessing Department				170,000 00	170,000 00	$27,835 09	$104,226 57	65,773 43
Auditing Department				46,800 00	46,800 00	3,064 66	17,867 94	28,932 06
Bath Department				175,000 00	175,000 00	13,931 92	51,811 79	123,188 21
Building Department:								
Department Expenses				103,000 00	103,000 00	7,657 81	44,815 86	58,184 14
Board of Appeal				5,750 00	5,750 00	50 00	1,062 46	4,687 54
Cemetery Department		$1,796 40		75,000 00	76,796 40	6,044 82	32,009 80	44,786 60
City Clerk Department				45,000 00	45,000 00	3,389 49	20,485 81	24,514 19
City Council:								
Salaries				13,500 00	13,500 00	1,125 00	5,625 00	7,875 00
City Council Proceedings				12,000 00	12,000 00	888 20	5,461 56	6,538 44
Incidental Expenses				25,000 00	25,000 00	2,030 40	10,264 83	14,735 17
City Debt Requirements:								
Sinking Funds				1,465,755 00	1,465,755 00			1,465,755 00
Interest	$69,471 86			3,385,000 00	3,454,471 86	323,560 63	731,649 27	2,722,822 59
City Documents		17 00		32,000 00	32,017 00	7,189 61	17,956 91	14,060 09
City Messenger Department	809 00				809 00		809 00	
Clerk of Committees Department	248 26				248 26		248 26	
Collecting Department				135,000 00	135,000 00	9,658 50	64,430 79	70,569 21
Common Council:								
Salaries of Clerk and Assistants	98 57				98 57		98 57	
Consumptives' Hospital Department				190,000 00	190,000 00	13,519 74	95,243 15	94,756 85
Election Department				148,725 00	148,725 00	6,069 69	30,275 12	118,449 88
Engineering Department				84,000 00	84,000 00	7,182 00	40,315 88	43,684 12
Finance Commission				40,000 00	40,000 00	2,088 23	6,866 54	33,133 46
Carried forward	$70,627 69	$1,813 40		$6,152,330 00	$6,224,771 09	$435,285 79	$1,281,525 11	$4,943,245 98

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11	Balances Unexpended.
Brought forward	$70,627 69	$1,813 40		$6,152,330 00	$6,224,771 09	$435,285 79	$1,281,525 11	$4,943,245 98
Fire Department				1,550,000 00	1,550,000 00	114,125 52	633,188 39	916,811 61
Health Department				225,000 00	225,000 00	22,390 07	103,971 21	121,028 79
Hospital Department		761 25		498,500 00	499,261 25	41,017 98	253,813 77	245,447 48
Children's Institutions Department:								
Placing Out and Office Division				97,000 00	97,000 00	8,055 77	45,582 32	51,417 68
Parental School		936 65		60,000 00	60,936 65	4,208 78	25,586 34	35,350 31
Suffolk School for Boys		1,008 80		48,380 00	49,388 80	3,213 89	19,568 17	29,820 63
Institutions Registration Department				23,000 00	23,000 00	1,670 53	8,911 30	14,088 70
Boston Infirmary Department:								
Boston Almshouse and Hospital		590 00		145,000 00	145,590 00	9,550 25	76,687 59	68,902 41
Almshouse, Charlestown		40 00		16,000 00	16,040 00	1,261 53	8,788 86	7,251 14
Pauper expenses				10,800 00	10,800 00	6 00	4,021 79	6,778 21
Office expenses				4,700 00	4,700 00	357 70	2,135 87	2,564 13
Steamer "John Howard"				7,000 00	7,000 00	415 80	3,043 27	3,956 73
Steamer "Monitor"				25,289 00	25,289 00	1,517 98	14,711 67	10,577 33
Law Department				50,000 00	50,000 00	3,780 77	22,668 04	27,331 96
Library Department	200 00			351,978 00	352,178 00	28,945 17	154,233 43	197,944 57
Market Department				10,750 00	10,750 00	842 28	5,156 50	5,593 50
Mayor:								
Office expenses, etc.		1,500 00		50,000 00	51,500 00	3,531 22	20,784 34	30,715 66
Bureau of Information				5,000 00	5,000 00			5,000 00
Public Celebrations	204 00	293 54		35,000 00	35,497 54	600 00	14,344 25	21,153 29
Music Department				19,000 00	19,000 00	169 23	3,881 07	15,118 93
Overseeing of the Poor Dept.,				142,500 00	142,500 00	10,699 27	70,056 56	72,443 44
Carried forward	$71,031 69	$6,943 64		$9,527,227 00	$9,605,202 33	$691,555 53	$2,772,659 85	$6,832,542 48

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$71,031 69	$6,943 64		$9,527,227 00	$9,605,202 33	$691,555 53	$2,772,659 85	$6,832,542 48
Park Department		2,412 24		385,000 00	387,412 24	37,363 02	147,005 06	240,407 18
Police:								
Police Department		2,416 05		2,145,000 00	2,147,416 05	184,134 96	905,716 93	1,241,699 12
Licensing Board				35,000 00	35,000 00	2,729 68	17,122 11	17,877 89
Public Buildings Department	120 00	60 00		195,000 00	195,180 00	16,863 93	85,632 77	109,547 23
Public Grounds Department		2,801 76		147,500 00	150,301 76	15,316 92	62,517 57	87,784 19
Registry Department				40,000 00	40,000 00	2,833 31	16,712 16	23,287 84
Reserve Fund		1,260 15		220,000 00	221,260 15	6,943 07	30,700 78	190,559 37
Schools:								
School Committee				3,979,849 63	3,979,849 63	580,891 18	2,173,681 20	1,806,168 43
Pensions to Teachers				66,194 65	66,194 65	1,852 00	6,468 33	59,726 32
Physical Education	25 48			52,955 72	52,981 20	10,131 05	30,842 73	22,138 47
Schoolhouse Department				356,000 00	356,000 00	21,013 00	118,966 21	237,033 79
Sinking Funds Department				2,400 00	2,400 00	266 00	1,427 47	972 53
Soldiers' Relief Department				240,000 00	240,000 00	18,777 26	112,459 77	127,540 23
Statistics Department:								
Department Expenses				11,000 00	11,000 00	554 74	2,985 01	8,014 99
City Record, Publication of	2,539 30	6,418 00		4,200 00	13,157 30	2,232 19	3,078 49	10,078 81
Street Department:								
Central Office				22,768 00	22,768 00	2,433 05	11,642 27	11,125 73
Ferry Division				230,000 00	230,000 00	25,019 01	100,287 00	129,713 00
Highway Division		5,157 71		1,500,000 00	1,505,157 71	110,321 05	506,058 66	999,099 05
Lamp Division				730,000 00	730,000 00	54,782 95	350,361 96	379,638 04
Sanitary Division		17,631 00		1,280,000 00	1,297,631 00	109,002 04	554,238 55	743,392 45
Sewer Division		2,523 85		310,000 00	312,523 85	30,610 12	119,518 85	193,005 00
Street Laying-Out Dept.				85,000 00	85,000 00	7,210 20	37,747 44	47,252 56
Supply Department				13,000 00	13,000 00	719 49	4,009 92	8,990 08
Treasury Department				48,600 00	48,600 00	3,990 92	23,704 32	24,895 68
Weights and Measures Dept.				24,896 00	24,896 00	1,850 15	9,846 31	15,049 69
Wire Department				57,850 00	57,850 00	4,338 89	23,643 86	34,206 14
Carried forward	$73,716 47	$47,624 40		$21,709,441 00	$21,830,781 87	$1,943,735 71	$8,229,035 58	$13,601,746 29

REGULAR DEPARTMENT APPROPRIATIONS.— *Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$73,716 47	$47,624 40		$21,709,441 00	$21,830,781 87	$1,943,735 71	$8,229,035 58	$13,601,746 29
County of Suffolk:								
County Buildings				89,000 00	89,000 00	5,551 27	38,620 34	50,379 66
Jail				69,000 00	69,000 00	4,569 79	29,620 20	39,379 80
Supreme Judicial Court				40,000 00	40,000 00	2,486 85	19,374 99	20,625 01
Superior Court, Civil Session				310,000 00	310,000 00	33,370 78	167,101 34	142,898 66
Superior Court, Criminal Session				162,000 00	162,000 00	10,122 79	63,205 16	98,794 84
Probate Court				31,000 00	31,000 00	2,542 78	14,656 51	16,343 49
Municipal Court Justices				40,500 00	40,500 00	3,446 00	19,870 00	20,630 00
Municipal Court, Civil Session				28,000 00	28,000 00	2,206 44	14,097 48	13,902 52
Municipal Court, Criminal Session				75,000 00	75,000 00	5,988 99	34,759 78	40,240 22
Municipal Court, Charlestown District				10,500 00	10,500 00	1,061 57	5,226 99	5,273 01
East Boston District Court				9,300 00	9,300 00	861 53	4,659 33	4,640 67
Municipal Court, South Boston District				12,400 00	12,400 00	973 23	6,028 18	6,371 82
Municipal Court, Dorchester District				8,000 00	8,000 00	768 39	4,123 58	3,876 42
Municipal Court, Roxbury District				20,000 00	20,000 00	1,723 23	9,840 36	10,159 64
Municipal Court, West Roxbury District				8,000 00	8,000 00	595 66	3,597 15	4,402 85
Municipal Court, Brighton District				5,900 00	5,900 00	399 59	2,715 95	3,184 05
Boston Juvenile Court				11,000 00	11,000 00	983 41	5,412 33	5,587 67
Police Court, Chelsea				13,300 00	13,300 00	966 27	5,506 39	7,793 61
Registry of Deeds				60,000 00	60,000 00	4,693 71	30,296 73	29,703 27
Insanity Cases				22,500 00	22,500 00	2,160 36	11,132 71	11,367 29
Land Court				2,700 00	2,700 00	122 50	1,477 06	1,222 94
Medical Examinations				22,000 00	22,000 00	3,604 88	11,776 40	10,223 60
Miscellaneous Expenses				10,600 00	10,600 00	810 68	4,904 72	5,695 28
County Debt				76,160 00	76,160 00		8,000 00	68,160 00
County Interest	37 50			135,815 00	135,852 50	135 00	54,549 06	81,303 44
Penal Institutions Dept.:								
House of Correction				200,000 00	200,000 00	14,836 53	91,255 83	108,744 17
Office Expenses				21,000 00	21,000 00	1,471 34	8,259 55	12,740 45
	$73,753 97	$47,624 40		$23,203,116 00	$23,324,494 37	$2,050,189 28	$8,899,103 70	$14,425,390 67

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Bath Department:									
Bath House, Charlestown									$30,000 00
Bath House, Dewey Beach,	$2,000 00				$2,000 00			$2,000 00	
Bath House, North End	5,692 67				5,692 67		$989 15	4,703 52	
Bath House, Orient Heights,									5,000 00
Bath House, Tenean Beach,	1,317 00				1,317 00		21 00	1,296 00	
Bathing Establishment, Ward 15	848 08				848 08			848 08	50,000 00
Gymnasium, East Boston,	73,383 75				73,383 75	$8,129 52	29,766 59	43,617 16	
Gymnasium, Ward Building, Ward 8	25,000 00				25,000 00			25,000 00	
Handball court and shower baths, L Street Bath House									2,500 00
L Street Bath, addition for women.*									
L Street Bath, additions, etc	35,000 00				35,000 00			35,000 00	
North End Pier, buildings, etc	9,577 52				9,577 52	548 81	691 56	8,885 96	
Cemetery Department:									
Evergreen Cemetery, development of land	8,407 48				8,407 48	777 33	1,007 74	7,399 74	
Mt. Hope Cemetery, fence, Paine street	200 00				200 00		110 00	90 00	
City Loans, Redemption of		$269,000 00		†$34,750 00	303,750 00		269,000 00	34,750 00	
Payments to date:									
Redemption of City Debt Proper $119,000.00									
Redemption of Cochituate Water Debt, $150,000.00									
Consumptives' Hospital Department:									
Buildings and equipment	373 52				373 52			373 52	
Completion of second ward,									10,000 00
Cottage ward for women						2,146 85	3,496 71	($3,496.71 to be provided for.)	15,000 00
Domestic building							802 00	($802 to be provided for.)	100,000 00
Hospital for consumptives,	53,046 41				53,046 41	6,952 19	37,788 41	15,258 00	
Damages by dogs, etc		789 64			789 64	759 99	789 64		
Carried forward	$214,846 43	$269,789 64		$34,750 00	$519,386 07	$19,314 69	$344,462 80	$179,221 98	$212,500 00

* All transferred. † Serial Loans.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$214,846 43	$269,789 64		$34,750 00	$519,386 07	$19,314 69	$344,462 80	$179,221 98	$212,500 00
Fire Department:									
Fire station, Lauriat ave. district							484 48	($484.48 to be provided for.)	15,000 00
Fire station, Oak square and Faneuil section							4 00	($4 to be provided for.)	15,000 00
House and apparatus, Parker Hill	14,972 10				14,972 10			14,972 10	
House, land and apparatus, Forest Hills	18,241 73				18,241 73	3,528 35	14,315 73	3,926 00	
House, land and apparatus, Orient Heights	14,969 10				14,969 10			14,969 10	
Landing for fireboat and quarters for men.*									
New fireboat No. 47.*									
New fireboat	57,450 24				57,450 24	108 00	15,102 10	42,348 14	5,000 00
New quarters for fireboat crew, Boston side									15,000 00
Highways, making of	180,306 43				180,306 43		79,367 14	100,939 29	600,000 00
Payments to date:									
St. construction, $49,874 72						17,918 42			
Land damages, 29,492 42						7,004 54			
Hospital Department:									
Emergency Hospital, East Boston, equipment	4,265 13				4,265 13		2,934 20	1,330 93	
Hospital buildings, improvements	7,166 38				7,166 38	18 00	280 50	6,885 88	
New ward for isolated patients.*									
Surgical out-patient department building.*									
Ward building for measles,	625 24				625 24		191 52	433 72	
Carried forward	$512,842 78	$269,789 64		$34,750 00	$817,382 42	$47,892 00	$457,142 47	$365,027 14	$862,500 00

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$512,842 78	$269,789 64		$34,750 00	$817,382 42	$47,892 00	$457,142 47	$365,027 14	$862,500 00
Children's Institutions Department:									
School building, Parental School	25,111 12				25,111 12	1,000 00	16,294 10	8,817 02	
Boston Infirmary Department:									
Mortuary and receiving room, Long Island	86 66				86 66			86 66	
New boat	30,000 00			5,000 00	35,000 00	76 67	76 67	34,923 33	
Wharf, Long Island	709 24				709 24		232 22	477 02	
Library Department:									
Branch library, Charlest'n: Estate	15,000 00				15,000 00			15,000 00	
Alterations and completion	15,000 00				15,000 00			15,000 00	
Library building, Dartmouth street	54,640 44				54,640 44	1,000 00	2,000 00	52,640 44	
Mayor:									
Old Provincial State House,	2,591 02				2,591 02	709 12	1,911 34	679 68	
Park Department:									
Public park lands	89 75				89 75			89 75	
Ashmont Playground, sanitary	2,407 75				2,407 75		1,588 75	819 00	
Billings Field, sanitary and shelter	5,000 00				5,000 00	757 50	1,030 75	3,969 25	
Castle Island, sanitary	143 32				143 32		143 32		
Charlesbank, addition to building and shower baths,	5,000 00				5,000 00	35 43	1,058 61	3,941 39	
Charlesbank, improvement,		20,000 00			20,000 00			20,000 00	
Charlestown Playground, gymnastic apparatus	261 23				261 23			261 23	
Carried forward	$668,883 31	$289,789 64		$39,750 00	$998,422 95	$51,470 72	$481,478 23	$521,731 91	$862,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$668,883 31	$289,789 64		$39,750 00	$998,422 95	$51,470 72	$481,478 23	$521,731 91	$862,500 00
Charlestown Playground, sanitary	5,000 00				5,000 00	1,042 10	4,127 10	872 90	
Columbus Avenue Playground, sanitary and lockers	12,000 00				12,000 00	3,711 00	7,674 25	4,325 75	
Commonwealth Park, sanitary, open-air gymnasium and grading	2,192 12				2,192 12			2,192 12	
First Street Playground, lockers and gymnastic apparatus	874 99				874 99		63 67	811 32	
Franklin Field, locker building, completion of						718 52	2,230 10	($2,230.10 to be provided for.)	4,500 00
Franklin Park, Zoological Garden		5,000 00			5,000 00			5,000 00	
Marcella Street Playground, gymnastic apparatus and shower baths	4,000 78				4,000 78			4,000 78	
Marine Park, Aquarium		5,000 00			5,000 00			5,000 00	
Marine Park, pier head, completion of	1,667 28				1,667 28			1,667 28	
Mystic Playground, sanitary and shelter	4,412 00				4,412 00	1,398 25	2,212 48	2,199 52	
Neponset Playground, filling and grading									10,000 00
North Brighton Playground, extension of	4,118 17				4,118 17	6 50	4,116 95	1 22	
Playgrounds, improvements						1,241 38	1,966 92	($1,966.92 to be provided for.)	27,500 00
Playground, Orient Heights	20,000 00				20,000 00			20,000 00	
Playground, Parker Hill									60,000 00
Playground, Ward 7									25,000 00
Playground, Wards 7 and 9	16,831 46				16,831 46			16,831 46	
Playgrounds, Ward 13	4,597 40				4,597 40	1,390 13	2,238 95	2,358 45	
Playground, Ward 16									25,000 00
Playground, Ward 17	7,067 72				7,067 72	184 62	2,521 00	4,546 72	
Recreation Ground, M, N, East Eighth and East Ninth streets and Columbia road	5,000 00				5,000 00			5,000 00	
Carried forward	$756,645 23	$299,789 64		$39,750 00	$1,096,184 87	$61,163 22	$508,629 65	$596,539 43	$1,014,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$756,645 23	$299,789 64		$39,750 00	$1,096,184 87	$61,163 22	$508,629 65	$596,539 43	$1,014,500 00
Roslindale Playground, sanitary	7,813 00				7,813 00	1,856 40	4,395 43	3,417 57	
Savin Hill Park	827 72				827 72	68 22	1,448 58	($620.86 to be provided for.)	2,500 00
Wood Island Park, bandstand	500 00				500 00			500 00	
Wood Island Park, flagpole	500 00				500 00			500 00	
Printing Department	30,238 58	81,729 10			111,967 68	19,246 92	86,486 28	25,481 40	
Public Buildings Department:									
Clock, Peabody square	1,200 00				1,200 00			1,200 00	
Curtis Hall, reconstruction of	72,000 00				72,000 00		13,216 30	58,783 70	
East Boston courthouse and police station	25,000 00				25,000 00		2,500 00	22,500 00	80,000 00
New library building, Ward 22	19,500 00				19,500 00	3,574 28	16,143 72	3,356 28	10,000 00
Public Grounds Department:									
Boston Common and Public Garden, Irrigation system, etc.	68,902 64	50,000 00			118,902 64	1,152 32	6,923 54	111,979 10	
Fence, Joseph Warren square, Roxbury	1,700 00				1,700 00			1,700 00	
Franklin square, sand gardens and gymnastic apparatus									2,500 00
Independence square, new walks	1,319 53				1,319 53	30 00	118 94	1,200 59	
Rapid Transit:									
Rapid Transit	13,574 84				13,574 84	700 21	10,810 46	2,764 38	141,000 00
Rapid Transit Interest and Sinking Fund	606 66	187,659 48			188,266 14	99,080 00	187,141 76	1,124 38	
Carried forward	$1,000,328 20	$619,178 22		$39,750 00	$1,659,256 42	$186,871 57	$837,814 66	$831,046 83	$1,250,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,000,328 20	$619,178 22		$39,750 00	$1,659,256 42	$186,871 57	$837,814 66	$831,046 83	$1,250,500 00
Boston Tunnel and Subway	43,664 48				43,664 48	2,392 13	265,400 01	($221,735.53 to be provided for.)	
Cambridge Connection	254,238 65				254,238 65	42,314 88	132,558 71	121,679 94	
Riverbank Subway	1,316 88				1,316 88	586 82	3,885 35	($2,568.47 to be provided for.)	
School Committee:									
High School of Commerce and School Administration Building	49,146 05				49,146 05	735 00	2,718 40	46,427 65	300,000 00
Land and Buildings for Schools	533,010 53			529,557 00	1,062,567 53	62,909 84	236,045 28	826,522 25	1,000,000 00
Sewerage Charges, Repayment of	216 36				216 36	3 58	3 58	212 78	
Sidewalk Assessments, Repayment of	2,049 01				2,049 01			2,049 01	
South Union Station (Chap 516, Acts 1896)									425,000 00
Streets:									
Abolishment of Grade Crossings						4,934 13	9,646 69	($9,646.69 to be provided for.)	
Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85				50,275 85			50,275 85	
Albany Street Bridge	10,000 00				10,000 00	190 83	901 16	9,098 84	
Ashmont Bridge, extension	4,964 90				4,964 90		2,198 90	2,766 00	
Berkeley Street Bridge	5,448 06				5,448 06		5,448 06		
Broadway Bridge, rebuilding	889 69				889 69			889 69	37,000 00
Cambridge Bridge	5,213 39	257,500 00			262,713 39		12,983 20	249,730 19	
Charlestown Bridge, repairs				25,000 00	25,000 00	706 85	1,225 35	23,774 65	
Chelsea Bridge, north	5,000 00				5,000 00			5,000 00	
Chelsea Street Bridge	9,077 04	18 00			9,095 04		7,541 96	1,553 08	
Congress Street Bridge	4,754 43				4,754 43		298 00	4,456 43	
Carried forward	$1,979,593 52	$876,696 22		$594,307 00	$3,450,596 74	$301,645 63	$1,518,669 31	$2,175,483 19	$3,012,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,979,593 52	$876,696 22		$594,307 00	$3,450,596 74	$301,645 63	$1,518,669 31	$2,175,483 19	$3,012,500 00
Footbridge, Dalton street to Boylston street	9,445 00				9,445 00			9,445 00	
Footbridge, Washington street to Hyde Park avenue	10,000 00				10,000 00	2,228 23	3,839 25	6,160 75	
Granite Avenue Bridge	209 00				209 00		3 70	205 30	
Huntington Avenue Bridge,	552 50				552 50			552 50	
Massachusetts Ave. Bridge,	1,940 18				1,940 18			1,940 18	
Neponset Bridge, rebuilding	14,538 93				14,538 93	842 97	13,303 20	1,235 73	
Ferryboat "General Sumner," repairing	40,000 00				40,000 00	9,152 75	34,429 70	5,570 30	
Ferry Improvements	15 60				15 60			15 60	
Old Colony avenue, construction of	10,943 55				10,943 55		6,642 36	4,301 19	
Separate systems of drainage	313,461 14				313,461 14	42,122 91	240,136 61	73,324 53	674,000 00
Sewerage Works	27,130 04				27,130 04	14,206 37	73,242 80	($46,112.76 to be provided for.)	300,000 00
Street Laying-Out Dept.:									
Atlantic avenue extension (Chap. 466, Acts 1899)	8,635 08				8,635 08			8,635 08	
Bowdoin Street Grade Damages							48,758 86	($48,758.86 to be provided for.)	49,000 00
Geneva avenue, from Bowdoin street to Columbia road									50,000 00
Hyde Park avenue						744 77	744 77	($744.77 to be provided for.)	
Hyde Park avenue, from Ashland street to Hyde Park line	41,350 34				41,350 34	1,546 38	10,976 09	30,374 25	
Northern avenue and Sleeper street	16 61				16 61		891 75	($875.14 to be provided for.	
Washington street, West Roxbury (Chap. 574, Acts 1907)							1,500 00	($1,500 to be provided for.)	11,000 00
Carried forward	$2,457,831 49	$876,696 22		$594,307 00	$3,928,834 71	$372,490 01	$1,953,138 40	$2,317,243 60	$4,096,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$2,457,831 49	$876,696 22	.....	$594,307 00	$3,928,834 71	$372,490 01	$1,953,138 40	$2,317,243 60	$4,096,500 00
Water Department[1]	.....	1,496,472 43	.....	.....	1,496,472 43	76,585 30	398,027 13	1,098,445 30	
County of Suffolk:									
Naturalization Fees	4,930 50	.....	.....	.....	4,930 50	.....	1,000 00	3,930 50	
Penal Institutions Department:									
New House of Correction,	487 10	.....	.....	.....	487 10	.....	487 10		
House of Correction:									
Machinery and materials for manufacturing	22,481 71	17,718 85	.....	.....	40,200 56	4,190 10	17,141 29	23,059 27	
Breakwater, etc., Deer Island	19,770 54	.....	.....	.....	19,770 54	2,992 50	13,919 27	5,851 27	
Registry of Deeds, fireproof bookcases	12,000 00	.....	.....	.....	12,000 00	.....	.....	12,000 00	
	$2,517,501 34	$2,390,887 50	.....	$594,307 00	$5,502,695 84	$456,257 91	$2,383,713 19	$3,460,529 94	$4,096,500 00
Less to be provided for								341,547 29	
								$3,118,982 65	

[1] See page 17.

TRUST FUNDS, ETC.

	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.
Fitzgerald Firemen's Gold Medal Fund, Income	$155 75	.....	$155 75	.....	.....	$155 75
John Foster Trust Fund	476 29	$3 30	479 59	.....	.....	479 59
Franklin Fund	6,372 40	14,123 14	20,495 54	$834 32	$7,857 43	12,638 11
Franklin Union	11,715 62	10,807 41	22,523 03	1,276 32	13,580 48	8,942 55
George B. Hyde Bequest	2,635 95	.....	2,635 95	.....	.....	2,635 95
Hospital Department:						
Lamont G. Burnham Ward	174 60	1 71	176 31	.....	59 00	117 31
Patrick A. Collins Memorial Library Fund	1,852 26	109 27	1,961 53	18 13	788 23	1,173 30
Wyman Building Fund	5 45	.....	5 45	.....	.....	5 45
Children's Institutions Department:						
Sawyer Marcella Street Home Fund, Income	408 41	1 75	410 16	.....	87 25	322 91
Ellen C. Johnson Bequest	1,036 62	52 50	1,089 12	.....	.....	1,089 12
Library Department:						
Trust Funds Income	19,910 18	6,299 50	26,209 68	1,821 25	5,096 35	21,113 33
Patrick F. Sullivan Library Fund	5,052 39	52 32	5,104 71	.....	.....	5,104 71
George F. Parkman Fund, Income *	7,704 22	21,305 54	29,009 76	.....	.....	29,009 76
Phillips Street Fund, Income	741 56	.....	741 56	.....	.....	741 56
Police Charitable Fund, Income	1,610 44	3,269 88	4,880 32	619 00	3,704 00	1,176 32
Public Grounds Department:						
Tudor Bequest	296 84	.....	296 84	.....	.....	296 84
Randidge Trust Fund, Income	1,064 94	.....	1,064 94	.....	.....	1,064 94
School Committee:						
Bowdoin Dorchester School Fund, Income	1,622 41	.....	1,622 41	.....	.....	1,622 41
Eastburn School Fund, Income	2,047 10	217 50	2,264 60	.....	.....	2,264 60
Franklin Medal Fund, Income	263 88	17 50	281 38	28 94	28 94	252 44
Gibson School Fund, Income	7,424 69	273 50	7,698 19	486 18	1,953 00	5,745 19
Horace Mann School Fund, Income	418 57	19 25	437 82	1 60	130 23	307 59
Teachers' Waterston Fund, Income	1,140 79	.....	1,140 79	925 95	925 95	214 84
	$74,131 36	$56,554 07	$130,685 43	$6,011 69	$34,210 86	$96,474 57

* $5,000 transferred to Franklin Park, Zoological Garden. $5,000 transferred to Marine Park, Aquarium. $50,000 transferred to Boston Common and Public Garden, Irrigation System, etc. $20,000 transferred to Charlesbank, Improvement.

REFUNDS, ETC.

OBJECTS.	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.
Duplicates and Overpayments	$27,610 93	$1,248 51	$28,859 44	.....	.....	$28,859 44
Highways, Making of, Street Construction, assessments protested	.....	163 89	163 89	$26 80	$163 89	
Liquor Licenses	.....	268 26	268 26	.....	268 26	
Residue from Tax Sales, etc	8,990 89	.....	8,990 89	.....	.....	8,990 89
Refunded Taxes	.....	2,001 89	2,001 89	108 25	2,001 89	
Sewerage Works, assessments protested	.....	300 26	300 26	.....	300 26	
Tax Titles	158 02	.....	158 02	.....	.....	158 02
	$36,759 84	$3,982 81	$40,742 65	$135 05	$2,734 30	$38,008 35

RECAPITULATION.

	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Regular Department Appropriations	$73,753 97	$47,624 40	.....	$23,203,116 00	$23,324,494 37	$2,050,189 28	$8,899,103 70	$14,425,390 67	
Loan, Revenue and Special Appropriations	2,517,501 34	2,390,887 50	.....	594,307 00	5,502,695 84	456,257 91	2,383,713 19	3,460,529 94	$4,096,500 00
Trust Funds, etc.	74,131 36	56,554 07	.....	.....	130,685 43	6,011 69	34,210 86	96,474 57	
Refunds, etc.	36,759 84	3,982 81	.....	.....	40,742 65	135 05	2,734 30	38,008 35	
	$2,702,146 51	$2,499,048 78	.....	$23,797,423 00	$28,998,618 29	$2,512,593 93	$11,319,762 05	$18,020,403 53	$4,096,500 00
	Less to be provided for							341,547 29	
								$17,678,856 24	

WATER DEPARTMENT.

	Appropriations for 1910–11.	July Draft.	Expenditures for 1910–11.	Balances Unexpended.
Current Expenses	$900,000 00	$76,077 97	$343,379 45	$556,620 55
Interest	140,960 00	267 50	53,266 89	87,693 11
	$1,040,960 00	$76,345 47	$396,646 34	$644,313 66
Refunded Rates	.....	239 83	1,380 79	
Total	.....	$76,585 30	$398,027 13	

TRANSFERS OF APPROPRIATIONS, 1910–11.

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Reserve Fund	Boston Infirmary Dept., New Boat		$5,000 00
Congress Street Bridge	Chelsea Street Bridge		1,500 00
Reserve Fund	Charlestown Bridge, repairs		25,000 00
Hospital Department:			
New ward for isolated patients	Hospital buildings, improvements	$2,130 08	
Surgical out-patient department, building	Hospital buildings, improvements	1,296 37	3,426 45
L Street Bath, addition for women	L Street Bath, additions, etc.		35,000 00
New fireboat No. 47	New fireboat	$2,374 99	
Landing for fireboat and quarters for men	New fireboat	199 49	2,574 48
Mystic Playground, sanitary and shelter	Roslindale Playground, sanitary		513 00
			$73,013 93

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1909			$110,159,906 00
Add funded debt issued in 1910			*991,166 67
			$111,151,072 67
Deduct funded debt paid in 1910			386,000 00
Gross funded debt June 30, 1910			†$110,765,072 67
Sinking Funds December 31, 1909 .		$37,510,645 80	
Receipts during 1910		945,588 93	
		$38,456,234 73	
Payments during 1910 . . .		392,150 11	
		$38,064,084 62	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc. . .	$552,681 42		
Blue Hill and other avenues, assessments .	155,091 34		
Highways, Making of, assessments . . .	722,332 83		
		1,430,105 59	
Total redemption means June 30, 1910			39,494,190 21
Net funded debt June 30, 1910			$71,270,882 46
Gross funded debt June 30, 1910			$110,765,072 67
Gross funded debt December 31, 1909			110,159,906 00
Increase			$605,166 67
Net funded debt June 30, 1910			$71,270,882 46
Net funded debt December 31, 1909			71,156,239 12
Increase			$114,643 34

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt . . .	$86,848,206 00	$33,201,458 54	$53,646,747 46
County debt . . .	†3,909,666 67	1,294,080 54	2,615,586 13
Cochituate water debt,	3,546,500 00	3,073,827 31	472,672 69
	$94,304,372 67	$37,569,366 39	$56,735,006 28
Rapid transit debt .	16,460,700 00	1,924,823 82	14,535,876 18
	$110,765,072 67	$39,494,190 21	$71,270,882 46

* Includes $326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes $546,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

CITY AND COUNTY FUNDED DEBT.

June 30, 1910.

Total Funded Debt, City and County			*$110,765,072 67
Less Special Loans (outside of limit) . .	$56,470,000 00		
Cochituate Water Debt,	3,546,500 00		
County Debt (outside of limit)	*3,467,666 67		
			63,484,166 67
			$47,280,906 00
Sinking Funds		$38,064,084 62	
Less Special Loans Sinking Funds . .	$15,503,429 81		
Cochituate Water Sinking Fund . .	3,073,827 31		
County Courthouse Sinking Fund . .	1,294,080 54		
		19,871,337 66	
			18,192,746 96
Debt, excluding debts outside of limit and deducting Sinking Funds for said debt			$29,088,159 04

RIGHT TO BORROW.

June 30, 1910.

Right to borrow, under chapter 93, Acts of 1891, as estimated February 8, 1910		$3,774,045 71
Less Loans authorized since (inside of debt limit):		
March 15, 1910, Locker Building, Franklin Field, Completion of	$4,500 00	
March 22, 1910, New Fireboat . . .	5,000 00	
March 29, 1910, Land and Buildings for Schools	500,000 00	
March 30, 1910, Sewerage Works . .	300,000 00	
April 12, 1910, Playgrounds, Improvements	27,500 00	
April 12, 1910, Savin Hill Park, loam and planting	2,500 00	
April 12, 1910, Separate Systems of Drainage	674,000 00	
May 17, 1910, Bowdoin street, grade damages	49,000 00	
May 17, 1910, Highways, Making of .	300,000 00	
May 24, 1910, Neponset Playground, filling and grading	10,000 00	
June 6, 1910, High School of Commerce and School Administration Building .	300,000 00	
		2,172,500 00
Right to borrow June 30, 1910		$1,601,545 71

* Includes $546,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED, BUT NOT ISSUED.

June 30, 1910.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898..	South Union Station (Chap. 248, Acts 1898).....	$425,000 00	
May 26, 1898....	Cambridge Bridge (Chap. 467, Acts 1898).....	.....	*
June 1, 1899....	Sewerage charges, repayment of (Chap. 450, Acts 1899).....	.....	†
June 2, 1899....	Atlantic avenue extension (Chap. 466, Acts 1899).....	.....	‡
July 12, 1900....	Broadway Bridge, rebuilding (Chap. 452, Acts 1900).....	37,000 00	
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	§
October 30, 1902,	Various Municipal Purposes, October 30, 1902, $20,000.		
	BATH DEPARTMENT.		
	Bathing establishment, Ward 15, additional.....	20,000 00	
May 25, 1903....	Northern avenue and Sleeper street (Chap. 381, Acts 1903)...	.....	‖
June 3, 1904....	Soldiers' Field Bridge (Chap. 412, Acts 1904).....	.....	**
March 16, 1905..	Rapid Transit (Chap. 187, Acts 1905).....	.....	$141,000 00
July 29, 1905....	Various Municipal Purposes, July 29, 1905, $5,000.		
	BATH DEPARTMENT.		
	Bath house and gymnasium, Ninth street, Ward 15.....	5,000 00	
June 23, 1906...	Rapid Transit, Cambridge Connection (Chap 520, Acts 1906)..	.....	***
	Carried forward.....	$487,000 00	$141,000 00

* No limit to amount. Borrowed to date $1,567,900.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $547,900.
§ No limit to amount. Borrowed to date $8,496,700.
‖ No limit to amount. Borrowed to date $560,000.
** Total expense to Boston and Cambridge not to exceed $120,000.
*** No limit to amount. Borrowed to date $350,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$487,000 00	$141,000 00
July 26, 1907	Various Municipal Purposes, July 26, 1907, $117,500.		
	BATH DEPARTMENT.		
	Bath house, Charlestown	30,000 00	
	Bathing establishment, Ward 15, completion of	25,000 00	
	PARK DEPARTMENT.		
	Playground, Parker Hill	60,000 00	
	PUBLIC GROUNDS DEPARTMENT.		
	Franklin square, sand gardens and gymnastic apparatus	2,500 00	
June 28, 1907	Riverbank Subway (Chap. 573, Acts 1907)		*
January 4, 1908	Handball court and shower baths, L Street Bath House	2,500 00	
February 12, 1909	Land and buildings for schools	500,000 00	
May 6 and 24, 1909.	Various Municipal Purposes, May 6 and 24, 1909, $590,000.		
	BATH DEPARTMENT.		
	Bath House, Orient Heights	5,000 00	
	CONSUMPTIVES' HOSPITAL DEPARTMENT.		
	Completion of Second Ward	10,000 00	
	Cottage Ward for Women	15,000 00	
	Domestic Building	100,000 00	
	FIRE DEPARTMENT.		
	New quarters for Fireboat crew, Boston side	15,000 00	
	Fire station, Oak square and Faneuil section, Ward 25	15,000 00	
	PARK DEPARTMENT.		
	Playground, Ward 7	25,000 00	
	Playground, Ward 16	25,000 00	
	PUBLIC BUILDINGS DEPARTMENT.		
	East Boston Courthouse and Police Station	80,000 00	
	STREET LAYING-OUT DEPARTMENT.		
	Highways, making of	300,000 00	
October 13, 1909.	Fire station, Lauriat avenue district	15,000 00	
	Carried forward	$1,712,000 00	$141,000 00

* No limit to amount. Borrowed to date $5,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,712,000 00	$141,000 00
January 19, 1910,	New Library Building, Ward 22, additional	10,000 00	
January 31, 1910,	Geneva avenue, from Bowdoin street to Columbia road	50,000 00	
January 31, 1910,	Washington street, West Roxbury (Chap. 574, Acts 1907)	11,000 00	
March 15, 1910,	Locker Building, Franklin Field, Completion of	4,500 00	
March 22, 1910,	New Fireboat	5,000 00	
March 29, 1910,	Land and Buildings for Schools	500,000 00	
March 30, 1910,	Sewerage Works	300,000 00	
April 12, 1910,	Playgrounds, Improvements	27,500 00	
April 12, 1910,	Savin Hill Park, loam and planting	2,500 00	
April 12, 1910,	Separate Systems of Drainage	674,000 00	
May 17, 1910,	Bowdoin street, grade damages	49,000 00	
May 17, 1910,	Highways, Making of	300,000 00	
May 24, 1910,	Neponset Playground, filling and grading	10,000 00	
June 6, 1910,	High School of Commerce and School Administration Building (Chap. 446, Acts 1909)	300,000 00	
		$3,955,500 00	$141,000 00
	Inside debt limit, $3,955,500 00		
	Outside debt limit, 141,000 00		
	$4,096,500 00		

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

AUDITOR'S QUARTERLY STATEMENT OF MONEY EXPENDED BY THE MAYOR AND THE CITY COUNCIL FOR CONTINGENT EXPENSES.

City of Boston, Auditing Department,
City Hall, July 1, 1910.

To the City Council:

Gentlemen,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, herewith presents a statement of the amounts expended by the Mayor and the City Council for contingent expenses for the quarter ending July 1, 1910.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

Mayor, Office Expenses, Etc.

Payments from May 1, 1910, to July 1, 1910, Inclusive.

Salaries:		
Mayor, John F. Fitzgerald . .	$2,499 99	
Secretary, William A. Leahy .	750 00	
Assistant Secretary, Richard F. Field	498 55	
Chief Clerk, Joseph O'Kane . .	498 55	
License Clerk and assistant . .	822 64	
Stenographers	631 12	
Messenger	108 32	
Telephone operators . . .	215 23	
		$6,024 40
Carried forward		$6,024 40

Brought forward		$6,024 40
Printing		154 59
Stationery		471 20
Postage		181 56
Books, papers, etc.		155 23
Telephone service		488 14
Stenographic work, indexing, etc.		359 30
Office expenses and small items		335 16
Messenger service and telegrams		192 90
Automobile	$3,500 00	
Automobile expenses	1,662 86	
		5,162 86
Flowers for funerals		25 00
Death mask, ex-Mayor Hibbard		35 00
Newsboys' badges		5 95
Carriage hire and traveling expenses		751 80
Entertaining guests		764 20
		$15,107 29

Payments to April 1, 1910	$5,677 05
Payments for quarter ending July 1, 1910	15,107 29
Total payments to July 1, 1910	$20,784 34

CITY COUNCIL, CONTINGENT EXPENSES.

Payments from February 1, 1910, to July 1, 1910, Inclusive.

Incidental Expenses:		
Investigating claims	$677 65	
Secretary, Frank X. Chisholm	720 00	
Ringing bells	1,549 00	
Printing	152 77	
Stationery, etc.	97 28	
Advertising hearings, ordinances, etc.	1,016 88	
Telephone service	85 38	
Three gavels	22 10	
Ten Keystone binders	42 50	
Stenographic work at hearings	41 25	
Messenger service, Board of Aldermen, 1909	25 19	
Forwarding large pictures of past presidents of Common Council to originals or their relatives	9 10	
		$4,439 10
Carried forward		$4,439 10

Brought forward		$4,439 10
City Messenger:		
Salaries:		
City Messenger, Edward J. Leary,	$1,000 00	
Secretary and assistant, Charles E. Silloway	170 00	
Police officers	67 78	
	$1,237 78	
Erecting stands, ropes, chains and stakes, setting and repairing flags, repairs of staffs, etc. .	1,541 07	
Telephone service	106 30	
Printing	68 17	
Stationery	55 25	
Cartage	55 21	
Postage	17 00	
Messenger service	3 55	
		3,084 33
Clerk of Committees:		
Clerk, John F. Dever . . .	$1,000 00	
Telephone service	91 64	
Printing	68 61	
Stationery	79 05	
Postage	20 00	
Messenger service	13 10	
		1,272 40
Total payments to July 1, 1910, inclusive .		$8,795 83

UNION LABEL TRADES COUNCIL 21

[Document 106 — 1910.]

CITY COLLECTOR'S

MONTHLY STATEMENT

FOR THE MONTH OF

JUNE, 1910.

Collecting Department,
Boston, July 1, 1910.

To the Mayor of the City of Boston:

Sir,— The undersigned presents herewith a statement of the receipts in this department, on account of the City of Boston and the County of Suffolk, during the month ended June 30, 1910, and the several accounts to which said receipts have been credited.

Respectfully submitted,

Bowdoin S. Parker,
City Collector.

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Abolishment of Grade Crossings, 1910–11	$4,087 84		$56,299 77	
Cemetery Department:				
French Fund	.....	.....	200 00	
Evergreen Cemetery	30 75		181 50	
Mt. Hope Cemetery	134 88		1,376 15	
Dorchester North Cemetery	5 50		32 75	
Dorchester South Cemetery	.....	.....	6 00	
City Record, 1910–11	5,296 15		6,121 90	
" " 1909–10	.....	.....	296 10	
Ellen C. Johnson Fountain Fund Income	.....	.....	52 50	
Eastburn School Fund Income	17 50		217 50	
Franklin Medal Fund Income	.....	.....	17 50	
Franklin Union, A. Carnegie Donation	5,200 00		10,720 00	
Gibson School Fund Income	.....	.....	273 50	
Horace Mann School Fund Income	.....	.....	19 25	
Hospital Department:				
Interest on trust funds	8 75		736 25	
Legacy of Margaret T. McGrath	.....	.....	25 00	
Boston Infirmary Department:				
Boston Almshouse and Hospital, 1910–11	.....	.....	590 00	
Almshouse, Charlestown, 1910–11	.....	.....	40 00	
Carried forward	$14,781 37	.....	$77,205 67	

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.
Brought forward.....	$14,781 37	.....	$77,205 67
Children's Institutions Department:			
Suffolk School for Boys, 1910–11.....	28 50		1,008 80
Parental School, 1910–11,	147 63		936 65
Library Department Trust Fund Income.....	346 50		6,299 50
Mayor.....	1,500 00		1,500 00
Park Department:			
1910–11.....	388 85		2,412 24
Police Charitable Fund Income.....	122 50		3,269 88
Police Department:			
1910–11.....	460 20		1,380 60
1909–10.....	.....	.....	1,035 45
Printing Department:			
Printing, etc., 1910–11...	31,732 75		62,713 54
" " 1909–10...	.....	.....	11,725 83
Postage, 1910–11.....	1,666 14		4,722 09
" 1909–10.....	.....	.....	504 80
Sale old type, 1908–09....	.....	.....	1,526 78
" type dross, 1910–11,	18 62		87 65
Sale of waste paper, 1910–11.....	.....	.....	23 41
Sale of old motor, 1910–11.....	.....	.....	60 00
Refund on ink.....	365 00		365 00
City Documents, 1910–11...	3 00		17 00
Public Buildings, Income on French Fund.....	.....	.....	60 00
Public Celebrations.....	293 54		293 54
Public Grounds:			
French Fund, Income..	.....	.....	100 00
Carried forward.....	$51,854 60	.....	$177,248 43

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.
Brought forward	$51,854 60		$177,248 43
Public Grounds:			
Gypsy and Brown-tail Moths, Suppression, 1909	98 17		2,050 02
1908	90 82		649 40
1907			2 34
Rapid Transit, Interest and Sinking Fund:			
Tolls, E. Boston Tunnel, 1910–11			59,721 98
Rent Subway, 1910–11			49,979 91
Rent Subway, Alterations, 1910–11			2,957 59
Boston Tunnel and Subway, Rent, 1910–11			75,000 00
Reserve Fund	24 56		1,260 15
Street Department:			
Bridge Division, 1910–11,	311 64		311 64
Chelsea Street Bridge, 1910–11			18 00
Cambridge Bridge, 1910–11			257,500 00
Paving Division:			
Inspectors' Services, 1910–11	270 00		1,158 00
Inspectors' Services, 1909–10			252 00
Sale of Edgestones, 1907–08			28 00
Sale of Material, 1910–11	89 21		89 21
1909–10			587 32
Material Furnished, 1910–11			1,273 02
Sale of Flagging and Edgestones			81 48
Sale of Crushed Stone, 1910–11			127 88
Carried forward	$52,739 00		$630,296 37

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.
Brought forward.....	$52,739 00	.....	$630,296 37
Paving Division:			
Labor and Material, 1910–11.....	120 15		155 45
Use of Steam Roller, 1910–11	39 00		39 00
Removing Snow, 1910–11.....	500 00		500 00
Proportional Cost of Fodder, Rents, etc., 1910–11.....	541 21		541 21
Sale of Beach Sand, 1910–11.....	13 50		13 50
Sanitary Division, 1910–11.....	1,937 82		15,299 81
Sewer Division:			
Sale of Material, 1909–10.....	.....	.....	623 77
Labor and Material, 1910–11.....	215 36		1,856 20
Inspectors' Services, 1909–10.....	.....	.....	43 88
Street Cleaning and Watering Division...	.....	.....	2,331 19
Sawyer Marcella Street Home Fund Income....	.....	.....	1 75
Cochituate Water Works:			
Water Rates, 1910.....	28,157 23		1,453,585 59
" " 1909.....	218 00		20,033 63
" " 1908.....	.....	.....	372 00
Off and On for non-pay't,	116 00		176 00
Fees.....	164 20		1,265 59
Miscellaneous:			
Off and On for repairs, 1910–11.....	151 00		752 00
Labor and material, 1910–11.....	192 97		1,875 20
1909–10.....	.....	.....	877 05
Carried forward.....	$85,105 44	.....	$2,130,639 19

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$85,105 44	.....	$2,130,639 19	
Miscellaneous:				
Elevator and standpipes, 1910–11.....	321 71		882 91	
1909–10.....	.....	.....	48 29	
Service pipes and repairs, 1910–11.....	3,947 75		11,318 69	
1909–10.....	21 69		288 85	
Interest, 1910–11.....	.....	.....	80 55	
Sale of Old Material, 1910–11.....	1,006 09		2,721 00	
Sale of Mdse, 1910–11..	16 46		1,234 37	
1909–10..	.....	.....	18 87	
Interest on deposit.....	21 04		37 81	
Rent, Conduit under Converse Street Bridge, 1910–11.....	.....	.....	100 00	
Use of West Roxbury Pumping Station, 1910–11.....	.....	.....	786 53	
Sale of glass, 1910–11.....	17 50		17 50	
		$90,457 68		$2,148,174 56
COUNTY OF SUFFOLK.				
House of Correction, D.I.:				
M. & M., 1910-11.....	$1,374 36		$8,768 13	
" 1909–10.....	.....	.....	5,852 86	
Edgestone, 1910–11.....	1,354 80		3,090 66	
1909–10.....	.....	.....	7 20	
		2,729 16		17,718 85
SINKING FUNDS.				
Betterments:				
Blue Hill and Other Avenues:				
Columbus Avenue, 1902-03.....	$64 21		$438 06	
Carried forward.....	$64 21	$93,186 84	$438 06	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$64 21	$93,186 84	$438 06	$2,165,893 41
Betterments:				
Interest on Columbus Avenue.....	35 68		243 38	
Huntington Avenue, 1903-04.....	221 70		1,223 16	
Interest on Huntington Avenue.....	46 10		258 59	
Belgrade Avenue, 1907-08.....	29 24		389 52	
Interest on Belgrade Avenue.....	10 53		59 01	
Dorchester St., 1906-07..	.....	.....	161 86	
Interest on Dorchester Street.....	.....	.....	44 14	
Hyde Park Avenue, 1907-08.....	267 16		941 65	
Interest on Hyde Park Avenue.....	8 39		208 34	
Highways, Making of.....	.....	.....	1,616 00	
Sewer Assessments, 1904-05.....	304 78		501 39	
1903-04.....	.....	.....	56 56	
1898-99.....	69 39		192 32	
1897-98.....	46 10		78 47	
1894-95.....	45 39		45 39	
Interest on Sewer Assessments.....	89 70		276 71	
Construction of Ainsley Street.....	.....	.....	9 11	
Interest on Construction of Ainsley Street.....	.....	.....	5 06	
Construction of Arcadia Park.....	.....	.....	281 77	
Interest on Construction of Arcadia Park.....	.....	.....	10 66	
Construction of Alexander Street.....	.....	.....	54 60	
Carried forward.....	$1,238 37	$93,186 84	$7,095 75	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$1,238 37	$93,186 84	$7,095 75	$2,165,893 41
Interest on Construction of Alexander Street...	.....	.....	30 34	
Construction of Annabel Street.....	.....	.....	33 23	
Interest on Construction of Annabel Street.....	.....	.....	18 46	
Construction of Ashland Street.....	.....	.....	369 80	
Construction of Aspinwall Road.....	.....	.....	48 71	
Interest on Construction of Aspinwall Road...	.....	.....	20 29	
Construction of Ashley Street.....	.....	.....	29 59	
Interest on Construction of Ashley Street.....	.....	.....	16 44	
Construction of Atherstone Street.....	9 32		17 65	
Interest on Construction of Atherstone Street..	5 18		9 81	
Construction of Bakersfield Street.....	.....	.....	40 97	
Interest on Construction of Bakersfield Street..	.....	.....	16 72	
Construction of Barrington Street.....	.....	.....	14 40	
Interest on Construction of Barrington Street..	.....	.....	8 00	
Construction of Barry Street.....	.....	.....	114 73	
Interest on Construction of Barry Street.....	.....	.....	19 34	
Construction of Bayswater Street.....	161 21		161 21	
Interest on Construction of Bayswater Street...	2 59		2 59	
Construction of Belvidere Street.....	.....	.....	13 90	
Interest on Construction of Belvidere Street...	.....	.....	7 72	
Carried forward.....	$1,416 67	$93,186 84	$8,089 64	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward	$1,416 67	$93,186 84	$8,089 64	$2,165,893 41
Construction of Bennington Street	31 88		2,072 46	
Interest on Construction of Bennington Street	13 92		410 92	
Construction of Berkeley Street			1 89	
Interest on Construction of Berkeley Street			1 05	
Construction of Bernard Street			25 22	
Interest on Construction of Bernard Street			12 21	
Construction of Blanche Street			12 60	
Interest on Construction of Blanche Street			7 00	
Construction of Bloomfield Street	14 98		38 54	
Interest on Construction of Bloomfield Street	8 32		23 98	
Construction of Boston Street			8 56	
Interest on Construction of Boston Street			4 75	
Construction of Bowen Street	7 12		20 72	
Interest on Construction of Bowen Street	3 96		11 52	
Construction of Boyden Street			18 04	
Interest on Construction of Boyden Street			5 87	
Construction of Brackett Street			62 92	
Interest on Construction of Brackett Street			10 33	
Construction of Bradshaw Street			17 76	
Interest on Construction of Bradshaw Street			11 60	
Carried forward	$1,496 85	$93,186 84	$10,867 59	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward	$1,496 85	$93,186 84	$10,867 59	$2,165,893 41
Construction of Bruce Street	175 00		175 00	
Construction of Burt Street			20 63	
Interest on Construction of Burt Street			11 46	
Construction of Bynner Street			4 77	
Interest on Construction of Bynner Street			2 65	
Construction of Callender Street			112 79	
Interest on Construction of Callender Street			62 65	
Construction of Cambridge Street	24 37		91 93	
Interest on Construction of Cambridge Street	13 54		51 07	
Construction of Capen Street			25 25	
Interest on Construction of Capen Street			14 03	
Construction of Carlos Street			49 45	
Interest on Construction of Carlos Street			23 13	
Construction of Carter Street			18 87	
Interest on Construction of Carter Street			10 48	
Construction of Charlestown Street			74 34	
Interest on Construction of Charlestown Street,			41 30	
Construction of Charlotte Street			132 97	
Interest on Construction of Charlotte Street			18 89	
Construction of Chiswick Road	191 15		211 58	
Carried forward	$1,900 91	$93,186 84	$12,020 83	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$1,900 91	$93,186 84	$12,020 83	$2,165,893 41
Interest on Construction of Chiswick Road.....	19 88		31 23	
Construction of Clement Avenue.....	.....	.....	39 32	
Interest on Construction of Clement Avenue...	.....	.....	12 85	
Construction of Columbia Road.....	470 82		2,842 60	
Interest on Construction of Columbia Road.....	54 08		544 74	
Construction of Congreve Street.....	.....	.....	63 03	
Interest on Construction of Congreve Street....	.....	.....	35 03	
Construction of Conrad Street.....	.....	.....	55 58	
Interest on Construction of Conrad Street.....	.....	.....	12 09	
Construction of Corinth Street.....	.....	.....	79 50	
Interest on Construction of Corinth Street.....	.....	.....	44 17	
Construction of Cottage Street.....	.....	.....	638 69	
Construction of Custer Street.....	.....	.....	15 92	
Interest on Construction of Custer Street.....	.....	.....	8 85	
Construction of Dahlgren Street.....	.....	.....	23 50	
Interest on Construction of Dahlgren Street....	.....	.....	9 79	
Construction of Dakota Street.....	.....	.....	14 40	
Interest on Construction of Dakota Street.....	.....	.....	8 00	
Construction of Darling Street.....	.....	.....	14 50	
Interest on Construction of Darling Street.....	.....	.....	8 06	
Carried forward.....	$2,445 69	$93,186 84	$16,522 68	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$2,445 69	$93,186 84	$16,522 68	$2,165,893 41
Construction of Davenport Street.....	.....	.....	27 77	
Interest on Construction of Davenport Street..	.....	.....	8 68	
Construction of Devon Street.....	.....	.....	227 07	
Interest on Construction of Devon Street.....	.....	.....	68 63	
Construction of Dilworth Street.....	.....	.....	19 20	
Interest on Construction of Dilworth Street....	.....	.....	5 37	
Construction of Dixfield Street.....	.....	.....	11 67	
Interest on Construction of Dixfield Street.....	.....	.....	6 49	
Construction of Draper Street.....	.....	.....	41 24	
Interest on Construction of Draper Street.....	.....	.....	22 91	
Construction of Dresden Street.....	.....	.....	4 39	
Interest on Construction of Dresden Street.....	.....	.....	2 44	
Construction of Dunreath Street.....	4 76		16 44	
Interest on Construction of Dunreath Street....	1 33		4 79	
Construction of Edison Green.....	.....	.....	30 03	
Interest on Construction of Edison Green.....	.....	.....	16 67	
Construction of Edwin Street.....	.....	.....	108 01	
Interest on Construction of Edwin Street.....	.....	.....	18 66	
Construction of Elmont Street.....	.....	.....	21 55	
Interest on Construction of Elmont Street.....	.....	.....	6 02	
Carried forward.....	$2,451 78	$93,186 84	$17,190 71	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$2,451 78	$93,186 84	$17,190 71	$2,165,893 41
Construction of Esmond Street.....	.....	.....	25 66	
Interest on Construction of Esmond Street.....	.....	.....	14 27	
Construction of Everdean Street.....	.....	.....	300 00	
Interest on Construction of Everdean Street....	.....	.....	23	
Construction of Fairfax Street.....	.....	.....	53 43	
Interest on Construction of Fairfax Street.....	.....	.....	9 25	
Construction of Fayston Street.....	159 67		184 35	
Interest on Construction of Fayston Street.....	21 23		34 94	
Construction of Fenwood Road.....	9 42		147 48	
Interest on Construction of Fenwood Road.....	3 92		27 24	
Construction of Florida Street.....	48 05		128 80	
Interest on Construction of Florida Street.....	32 38		63 59	
Construction of Fowler Street.....	13 38		136 05	
Interest on Construction of Fowler Street.....	7 43		52 77	
Construction of Francis Street.....	7 59		68 44	
Interest on Construction of Francis Street.....	4 21		29 03	
Construction of Frankfort Street.....	.....	.....	356 68	
Interest on Construction of Frankfort Street....	.....	.....	3 56	
Construction of Gaylord Street.....	.....	.....	11 18	
Interest on Construction of Gaylord Street.....	.....	.....	6 21	
Carried forward.....	$2,759 06	$93,186 84	$18,843 87	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$2,759 06	$93,186 84	$18,843 87	$2,165,893 41
Construction of Geneva Avenue.....	.....	.....	38 03	
Interest on Construction of Geneva Avenue....	.....	.....	4 82	
Construction of Gibson Street.....	.....	.....	18 31	
Interest on Construction of Gibson Street.....	.....	.....	10 17	
Construction of Greenbrier Street.....	56 50		56 50	
Interest on Construction of Greenbrier Street..	31 38		31 38	
Construction of Hale Street.....	.....	.....	34 12	
Interest on Construction of Hale Street.....	.....	.....	10 27	
Construction of Hancock Street.....	.....	.....	66 91	
Interest on Construction of Hancock Street....	.....	.....	37 18	
Construction of Harlem Street.....	153 82		153 82	
Construction of Harold Street.....	.....	.....	38 67	
Interest on Construction of Harold Street.....	.....	.....	21 48	
Construction of Hewins Street.....	8 50		17 20	
Interest on Construction of Hewins Street	4 72		9 55	
Construction of Hobson Street.....	.....	.....	58 25	
Interest on Construction of Hobson Street.....	.....	.....	23 83	
Construction of Homes Avenue	.....	.....	36 98	
Interest on Construction of Homes Avenue.....	.....	.....	20 55	
Constructionof Hubbard Street.....	.....	.....	30 02	
Carried forward.....	$3,013 98	$93,186 84	$19,561 91	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$3,013 98	$93,186 84	$19,561 91	$2,165,893 41
Interest on Construction of Hubbard Street....	.....	.....	16 68	
Construction of Idaho Street.....	.....	.....	8 62	
Interest on Construction of Idaho Street.....	.....	.....	4 79	
Construction of Kerwin Street.....	135 46		146 84	
Interest on Construction of Kerwin Street.....	.....	.....	4 63	
Construction of Kilton Street.....	37 06		734 31	
Construction of Larchmont Street.....	.....	.....	971 68	
Interest on Construction of Larchmont Street..	.....	.....	2 51	
Construction of Lauriat Avenue.....	31 04		274 50	
Interest on Construction of Lauriat Avenue...	17 24		110 43	
Construction of Leeds Street.....	21 52		28 45	
Interest on Construction of Leeds Street.....	11 96		15 81	
Construction of Leonard Street.....	.....	.....	59 55	
Interest on Construction of Leonard Street.....	.....	.....	6 98	
Construction of Leroy Street.....	37 91		85 28	
Interest on Construction of Leroy Street.....	2 82		17 41	
Construction of Lindsey Street.....	.....	.....	23 15	
Interest on Construction of Lindsey Street.....	.....	.....	6 48	
Construction of Longfellow Street.....	.....	.....	214 41	
Interest on Construction of Longfellow Street..	.....	.....	47 54	
Carried forward.....	$3,308 99	$93,186 84	$22,341 96	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$3,308 99	$93,186 84	$22,341 96	$2,165,893 41
Construction of Lonsdale Street.....	.....	.....	37 79	
Interest on Construction of Lonsdale Street....	.....	.....	21 00	
Construction of Lorraine Street.....	.....	.....	27 81	
Interest on Construction of Lorraine Street.....	.....	.....	13 02	
Construction of Mallet Street.....	.....	.....	317 05	
Interest on Construction of Mallet Street.....	.....	.....	3 16	
Construction of Mapleton Street	.....	.....	274 66	
Interest on Construction of Mapleton Street....	.....	.....	2 13	
Construction of Marmion Street.....	.....	.....	8 81	
Interest on Construction of Marmion Street....	.....	.....	4 12	
Construction of Maryland Street.....	5 51		18 03	
Interest on Construction of Maryland Street....	3 06		10 02	
Construction of Mellen Street.....	12 19		12 19	
Interest on Construction of Mellen Street.....	6 77		6 77	
Construction of Milk Street.....	.....	.....	53 86	
Interest on Construction of Milk Street.....	.....	.....	2 44	
Construction of Millet Street.....	.....	.....	82 10	
Interest on Construction of Millet Street.....	.....	.....	45 58	
Construction of Milwood Street.....	.....	.....	8 07	
Interest on Construction of Milwood Street.....	.....	.....	3 78	
Carried forward.....	$3,336 52	$93,186 84	$23,294 35	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward	$3,336 52	$93,186 84	$23,294 35	$2,165,893 41
Construction of Merlin Street			14 15	
Interest on Construction of Merlin street			7 86	
Construction of Montague Street			24 08	
Interest on Construction of Montague Street			13 38	
Construction of Morrill Street			16 98	
Interest on Construction of Morrill Street			9 42	
Construction of Moseley Street			36 52	
Interest on Construction of Moseley Street			20 30	
Construction of Moultrie Street			194 60	
Interest on Construction of Moultrie Street			46 13	
Construction of Newburg Street			100 33	
Interest on Construction of Newburg Street			32 87	
Construction of Nightingale Street			35 53	
Interest on Construction of Nightingale Street,			19 74	
Construction of Norton Street	175 00		970 57	
Interest on Construction of Norton Street	2 25		4 97	
Construction of North Harvard Street	23 23		44 09	
Interest on Construction of North Harvard Street	10 04		21 64	
Construction of Nottingham Street			162 15	
Interest on Construction of Nottingham Street,			44 07	
Carried forward	$3,547 04	$93,186 84	$25,113 73	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$3,547 04	$93,186 84	$25,113 73	$2,165,893 41
Construction of Oakley Street.....	17 44		73 39	
Interest on Construction of Oakley Street.....	9 70		40 79	
Construction of Oakridge Street.....	.....	.....	137 50	
Interest on Construction of Oakridge Street...	.....	.....	6 68	
Construction of Oakview Terrace.....	.....	.....	34 46	
Interest on Construction of Oakview Terrace..	.....	.....	19 14	
Construction of Oak Square Avenue.....	.....	.....	123 07	
Interest on Construction of Oak Square Avenue	.....	.....	24 99	
Construction of Oakwood Street.....	8 97		208 28	
Interest on Construction of Oakwood Street....	4 98		25 62	
Construction of Parkview Street.....	336 63		336 63	
Construction of Perkins Street.....	.....	.....	16 88	
Interest on Construction of Perkins Street.....	....	.....	9 38	
Construction of Pomfret Street.....	.....	.....	15 22	
Interest on Construction of Pomfret Street.....	.....	.....	6 34	
Construction of Primrose Street.....	.....	.....	215 61	
Interest on Construction of Primrose Street....	... .	.....	27 20	
Construction of Public Alleys Nos. 13, 14, 15 ..	4 50		17 10	
Interest on Construction of Public Alleys Nos. 13, 14, 15	1 26		5 21	
Construction of Public Alley No. 403.....	.....	.....	6 41	
Carried forward.....	$3,930 52	$93,186 84	$26,463 63	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$3,930 52	$93,186 84	$26,463 63	$2,165,893 41
Interest on Construction of Public Alley No.403,	.....	.....	3 57	
Construction of Public Alley No. 416.....	.....	.....	4 01	
Interest on Construction of Public Alley No.416,	.....	.....	2 23	
Construction of Public Alley No. 434.....	5 08		5 08	
Interest on Construction of Public Alley No. 434,	2 80		2 80	
Construction of Public Alley No. 437.....	.....	.....	3 64	
Interest on Construction of Public Alley No.437,	.....	.....	2 02	
Construction of Public Alley No. 440.....	.....	.....	2 72	
Interest on Construction of Public Alley No.440,	.....	.....	1 56	
Construction of Public Alley No. 441.....	.....	.....	2 96	
Interest on Construction of Public Alley No.441,	.....	.....	1 64	
Construction of Public Alley No. 442.....	.....	.....	3 24	
Interest on Construction of Public Alley No. 442,	.....	.....	1 80	
Construction of Public Alley No. 502.....	3 14		42 56	
Interest on Construction of Public Alley No.502,	1 75		9 70	
Construction of Public Alley No. 701.....	.....	.....	35 01	
Interest on Construction of Public Alley No. 701,	.....	.....	19 44	
Construction of Public Alley No. 703.....	.....	.....	4 80	
Interest on Construction of Public Alley No.703,	.....	.....	2 66	
Construction of Public Alley No. 706.....	.....	.....	7 43	
Carried forward.....	$3,943 29	$93,186 84	$26,622 50	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward	$3,943 29	$93,186 84	$26,622 50	$2,165,893 41
Interest on Construction of Public Alley No. 706,	.....	.....	4 11	
Construction of Public Alley No. 804	.....	.....	17 70	
Interest on Construction of Public Alley No. 804,	.....	.....	5 51	
Construction of Public Alley No. 901	.....	.....	17 88	
Interest on Construction of Public Alley No. 901,	.....	.....	9 92	
Construction of Robinwood Avenue	.....	.....	153 84	
Interest on Construction of Robinwood Avenue,	.....	.....	34 74	
Construction of Rockford Street	.....	.....	6 33	
Interest on Construction of Rockford Street	.....	.....	3 52	
Construction of Rockledge Street	.....	.....	102 15	
Interest on Construction of Rockledge Street ...	.....	.....	2 05	
Construction of Roland Street	.....	.....	9 51	
Interest on Construction of Roland Street	.....	.....	5 28	
Construction of Roseclair Street	.....	.....	57 91	
Interest on Construction of Roseclair Street	.....	.....	18 53	
Construction of Roseland Street	.....	.....	73 90	
Interest on Construction of Roseland Street	.....	.....	10 26	
Construction of Rosemont Street	.....	.....	25 66	
Interest on Construction of Rosemont Street ...	.....	.....	14 26	
Construction of Rosseter Street	.....	.....	290 83	
Carried forward	$3,943 29	$93,186 84	$27,486 39	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward	$3,943 29	$93,186 84	$27,486 39	$2,165,893 41
Interest on Construction of Rosseter Street	.....	.....	104 42	
Construction of Rozella Street	.....	.....	16 63	
Interest on construction of Rozella Street	.....	.....	9 24	
Construction of Rowe Street	.....	.....	217 47	
Interest on Construction of Rowe Street	.....	.....	25 59	
Construction of Ruggles Street	.....	.....	98 14	
Interest on Construction of Ruggles Street	.....	.....	54 52	
Construction of Seaborn Street	.....	.....	14 41	
Interest on Construction of Seaborn Street	.....	.....	8 01	
Construction of Samoset Street	121 32		790 13	
Interest on Construction of Samoset Street	1 98		9 09	
Construction of Seymour Street	51 91		61 98	
Interest on Construction of Seymour Street	4 86		8 08	
Construction of Shafter Street	27 64		43 02	
Interest on Construction of Shafter Street	15 34		23 89	
Construction of Shepton Street	6 10		6 10	
Interest on Construction of Shepton Street	3 39		3 39	
Construction of Shirley Street	.....	.....	3 34	
Interest on Construction of Shirley Street	.....	.....	1 86	
Construction of South Street	.....	.....	56 05	
Carried forward	$4,175 83	$93,186 84	$29,041 75	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward	$4,175 83	$93,186 84	$29,041 75	$2,165,893 41
Interest on Construction of South Street.....	.....	.....	31 14	
Construction of South Huntington Avenue..	100 00		3,733 48	
Construction of Spalding Street.....	.....	.....	10 00	
Interest on Construction of Spalding Street.....	.....	.....	3 20	
Construction of Speedwell Street.....	.....	.....	133 28	
Interest on Construction of Speedwell Street...	.....	.....	1 32	
Construction of Spencer Street.....	.....	.....	57 64	
Interest on Construction of Spencer Street.....	.....	.....	32 16	
Construction of Storer Street.....	.....	.....	10 37	
Interest on Construction of Storer Street.....	.....	.....	5 76	
Construction of Stratford Street.....	.....	.....	88 99	
Interest on Construction of Stratford Street....	.....	.....	12 37	
Construction of St. Margaret Street.....	.....	.....	21 90	
Interest on Construction of St. Margaret Street,	.....	.....	6 21	
Construction of Swallow Street.....	.....	.....	18 81	
Interest on Construction of Swallow Street.....	.....	.....	5 27	
Construction of Templeton Street.....	4 99		72 44	
Interest on Construction of Templeton Street..	2 77		11 82	
Construction of Thane Street.....	.....	.....	12 22	
Interest on Construction of Thane Street.....	.....	.....	6 79	
Carried forward.....	$4,283 59	$93,186 84	$33,316 92	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$4,283 59	$93,186 84	$33,316 92	$2,165,893 41
Construction of Tonawanda Street.....	34 39		64 38	
Interest on Construction of Tonawanda Street,	19 10		35 77	
Construction of Torrey Street.....	.....	.....	316 06	
Interest on Construction of Torrey Street	.....	.....	31 74	
Construction of Tower Street.....	.....	.....	12 10	
Interest on Construction of Tower Street.....	.....	.....	6 72	
Construction of Tremont Street.....	.....	.....	26 81	
Interest on Construction of Tremont Street....	.....	.....	14 89	
Construction of Van Winkle Street	.....	.....	107 27	
Interest on Construction of Van Winkle Street,	.....	.....	59 59	
Construction of Vicksburg Street.....	.....	.....	18 02	
Interest on Construction of Vicksburg Street...	.....	.....	5 42	
Construction of Vinson Street.....	.....	.....	77 41	
Interest on Construction of Vinson Street.....	.....	.....	42 95	
Construction of Wainwright Street	.....	.....	9 50	
Interest on Construction of Wainwright Street,	.....	.....	5 28	
Construction of Waldeck Street.....	13 40		53 96	
Interest on Construction of Waldeck Street.....	7 44		29 97	
Construction of Walter Street..... ..	.....	.....	354 06	
Interest on Construction of Walter Street.....	.....	.....	85 05	
Carried forward.....	$4,357 92	$93,186 84	$34,673 87	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$4,357 92	$93,186 84	$34,673 87	$2,165,893 41
Construction of Warner Street.....	.....	.....	41 74	
Interest on Construction of Warner Street.....	.....	.....	9 64	
Construction of Waterlow Street.....	15 79		15 79	
Interest on Construction of Waterlow Street...	8 77		8 77	
Construction of Wayland Street.....	8 67		112 22	
Interest on Construction of Wayland Street....	48		33 36	
Construction of Wensley Street.....	95 97		225 27	
Interest on Construction of Wensley Street	13 88		44 86	
Construction of Westbourne Street.....	.....	.....	23 95	
Interest on Construction of Westbourne Street,	.....	.....	13 30	
Construction of West Selden Street.....	17 55		98 78	
Interest on Construction of West Selden Street,	9 76		57 19	
Construction of West Tremlett Street.....	.....	.....	6 50	
Interest on Construction of West Tremlett Street	.....	.....	3 61	
Construction of Willowwood Street.....	.....	.....	81 55	
Interest on Construction of Willowwood Street,	.....	.....	33 87	
Construction of Windermere Road.....	.....	.....	5 75	
Interest on Construction of Windermere Road,	.....	.....	3 19	
Construction of Woodcliff Street.....	.....	.....	9 77	
Interest on Construction of Woodcliff Street...	.....	.....	5 43	
Carried forward.....	$4,528 79	$93,186 84	$35,508 41	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$4,528 79	$93,186 84	$35,508 41	$2,165,893 41
Construction of Woodlawn Street.....	.....	.....	25 77	
Interest on Construction of Woodlawn Street..	.....	.....	14 32	
Construction of Wordsworth Street.....	7 20		12 50	
Interest on Construction of Wordsworth Street,	4 00		6 95	
Sewerage Works:				
1910-11.....	1,780 11		4,466 42	
1909-10.....	262 50		3,846 91	
1908-09.....	88 26		1,639 51	
1907-08.....	806 53		3,527 63	
1906-07.....	279 85		1,073 18	
1905-06.....	91 41		1,698 06	
1904-05.....	221 42		1,865 92	
1903-04.....	51 90		786 12	
1902-03.....	83 86		878 92	
1901-02.....	218 26		1,890 05	
1900-01.....	174 43		2,203 27	
1899-1900.....	92 38		949 19	
Interest on Sewerage Works.....	444 16		5,647 97	
Rapid Transit:				
Boston Tunnel and Subway:				
Rents, 1910-11.....	57,395 36		70,684 34	
Sale of City Property, 1910-11.....	20,100 00		20,100 00	
Sewers between Roslindale and West Roxbury, 1910-11.....	.....	.....	47 94	
Interest on ditto.....	.....	.....	41 06	
Sewers Blue Hill and other avenues, 1898-99.....	.....	.....	5 52	
Carried forward.....	$86,630 42	$93,186 84	$156,919 96	$2,165,893 41

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward	$86,630 42	$93,186 84	$156,919 96	$2,165,893 41
Interest on Sewers, Blue Hill and other avenues, 1898–99	.....	.....	3 07	
Public Lands, rents, 1910–11	.....	.....	40 00	
		86,630 42		156,963 03
SPECIAL FUNDS.				
Duplicate and Overpayments	$404 10		$1,248 51	
Dorchester North Cemetery Trust Fund	56 00		466 00	
Mt. Hope Cemetery Trust Fund	215 00		2,783 00	
Evergreen Cemetery Trust Fund	.....	.....	359 00	
		675 10		4,856 51
GENERAL REVENUE.				
Armories:				
Rents, 1910–11	$3,912 00		$7,012 00	
Bath Department, 1910–11	1,344 36		5,662 82	
Rents, 1910–11	10 00		425 02	
Building Department, 1910–11	.....	.....	39 50	
Cemetery Department:				
Bennington Street Cemetery	5 00		20 00	
Copp's Hill	.....	.....	10 00	
Phipps Street Cemetery,	6 00		28 00	
Dorchester North Cemetery	29 00		141 90	
Dorchester South Cemetery	3 00		57 20	
Evergreen Cemetery	69 75		1,302 85	
Granary Burial Ground,	.....	.....	11 70	
Mt. Hope Cemetery	1,162 15		10,195 85	
Central Grounds	.....	.....	10 85	
Carried forward	$6,541 26	$180,492 36	$24,917 69	$2,327,712 95

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward	$6,541 26	$180,492 36	$24,917 69	$2,327,712 95
City Clerk Department	614 11		2,631 26	
City Messenger	.....	.....	25 00	
Collecting Department, fees and charges	950 30		15,830 20	
Conscience Fund	1 00		281 00	
Consumptives' Hospital Department: 1910–11	50 29		95 99	
Election Department, 1910–11	.....	.....	104 40	
Fire Department, 1910–11	340 28		561 14	
Rent, 1910–11	16 00		32 00	
Gypsy and Brown-tail Moths Suppression, from Commonwealth,	.....	.....	10,000 00	
Hay Scales	16 42		109 84	
Health Department:				
Convenience Station, 1910–11	.....	.....	14 93	
Contagious Cases, 1909–10	.....	.....	139 50	
Quarantine, 1910–11	480 00		2,099 00	
" 1909–10	.....	.....	89 00	
Inspection of Milk and Vinegar	606 50		1,663 50	
Hospital Department:				
Paying Patients	3,690 00		18,609 98	
Commission on Telephone	.....	.....	2 60	
Sale of Junk	100 11		100 11	
Contagious Cases:				
1910–11	3,223 74		4,276 60	
1909–10	7,594 87		13,198 77	
1908–09	12 14		14 14	
Carried forward	$24,236 99	$180,492 36	$94,796 65	$2,327,712 95

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward	$24,236 99	$180,492 36	$94,796 65	$2,327,712 95
Contagious Cases:				
1907–08	524 30		680 01	
1906–07	478 01		636 57	
1905–06	238 00		238 00	
1904–05	.....	.....	154 00	
Children's Institutions Department:				
Parental School, 1910–11,	16 14		60 14	
Placing-Out Department, 1910–11	57 00		180 00	
Boston Infirmary Department:				
Boston Almshouse and Hospital:				
1910–11	480 73		761 31	
1909–10	266 70		1,284 90	
1908–09	.....	.....	84 29	
Almshouse, Charlestown:				
1909–10	147 58		164 74	
Interest on Miscellaneous Assessments	98 81		1,059 23	
Lamp Division:				
Rents, 1910–11	100 00		500 00	
Law Department	1 00		3 00	
Library Department	.....	.....	552 62	
Liquor Licenses	6,024 55		1,433,378 09	
Licensing Board	2,061 97		11,217 97	
Market Department	.....	.....	37 44	
Rents, 1910–11	.....	.....	30,977 00	
Mayor	364 00		4,537 00	
Overseeing of the Poor	118 54		4,119 41	
Carried forward	$35,214 32	$180,492 36	$1,585,422 37	$2,327,712 95

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$35,214 32	$180,492 36	$1,585,422 37	$2,327,712 95
Park Department:				
1910-11.....	50 67		301 69	
Rents, 1910-11.....	.....	.....	82 50	
Pedlers, 1910-11.....	700 00		2,075 00	
Public Buildings:				
1910-11.....	319 89		504 09	
Rents, 1910-11.....	1,553 08		4,459 82	
1909-10.....	.....	.....	130 08	
Public Grounds, 1909-10...	.....	.....	10 00	
Rents, 1910-11.....	.....	.....	1,200 00	
Police Department, 1910-11	7,471 79		9,132 01	
Registry Department.....	718 00		2,642 50	
School Instructors:				
Tuition, 1910-11.....	279 48		3,038 01	
" 1909-10.....	28 27		728 73	
Tuition, Deaf Mutes, 1910-11.....	.....	.....	11,687 50	
Dog Licenses, 1910-11...	9,712 00		21,001 00	
Refund Overpaid Salaries.....	.....	.....	328 78	
Income on Smith Fund,	.....	.....	158 00	
" " Stoughton "	.....	.....	106 00	
From Commonwealth of Mass. Evening Industrial School, 1910-11..	3,197 00		3,197 00	
School Committee:				
Supplies and Incidentals, 1910-11.....	2,158 64		5,926 94	
1909-10.....	.....	.....	91 63	
Rents, 1910-11.....	.....	.....	215 55	
Schoolhouse Department,	.....	.....	4 20	
Carried forward.....	$61,403 14	$180,492 36	$1,652,443 40	$2,327,712 95

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$61,403 14	$180,492 36	$1,652,443 40	$2,327,712 95
Street Laying-Out Department.....	1,832 00		9,992 00	
Street Department:				
Ferry Division, Tolls, etc., 1910–11.....	9,293 94		42,794 59	
1909–10.....	.....	.....	47 50	
Rents, 1910–11.....	38 66		358 83	
1909–10.....	.....	.....	8 33	
Paving Division:				
Assessments:				
1910–11.....	363 13		1,869 61	
1909–10.....	17 50		1,473 32	
1907–08.....	.....	.....	28 28	
1906–07.....	.....	.....	87 67	
Sale of Crushed Stone and Coal, 1910–11...	.....	.....	610 50	
1909–10.....	.....	.....	1,050 16	
Sale of Mixed Iron, 1907–08.....	3 24		3 24	
Interest on Paving Division.....	1 42		94 27	
Sanitary Division:				
1910–11.....	535 62		1,897 74	
1909–10.....	3 00		533 75	
Fort Hill Wharf:				
Rents, 1910–11.....	106 00		426 00	
Rents, 1909–10.....	.....	.....	24 00	
Hecht's Wharf:				
Rents, 1910–11.....	.....	.....	45 00	
1909–10.....	.....	.....	15 00	
Sewer Division:				
Assessments, 1908–09..	.....	.....	66 67	
Carried forward.....	$73,597 65	$180,492 36	$1,713,869 86	$2,327,712 95

	Receipts in June, 1910.		Total Receipts for five months ended June 30, 1910.	
Brought forward.....	$73,597 65	$180,492 36	$1,713,869 86	$2,327,712 95
Sewer Division:				
Entrance Fees, 1910–11,	451 60		1,639 48	
Sale of Junk, 1910–11..	16 90		16 90	
Interest on Sewer Division.....	.....	.....	60 91	
Rent, 1910–11.....	.....	.....	10 00	
Taxes, 1909.....	140,988 90		1,146,761 67	
Taxes, 1908.....	15,697 15		505,058 12	
Taxes, 1907.....	783 56		11,479 34	
Taxes, 1906.....	353 80		2,019 50	
Taxes, 1905.....	.....	.....	192 53	
Taxes, 1904.....	2 00		728 80	
Taxes, 1903.....	.....	.....	333 60	
Taxes, 1902.....	.....	.....	2 00	
Corporation Tax.....	.....	.....	33,509 06	
Interest on Taxes.....	6,848 10		73,031 78	
Weights and Measures....	510 31	239,249 97	3,094 28	3,491,807 83
COUNTY OF SUFFOLK.				
Fines, Fees and Costs....	$13,867 07		$74,931 69	
House of Correction, Deer Island:				
Labor, sale of Material, etc.:				
1910–11.....	181 31		947 58	
1909–10.....	.....	.....	142 28	
Peddlers.....	44 00		184 00	
		14,092 38		76,205 55
Total amount received and paid to City Treasurer..	.....	$433,834 71	.....	$5,895,726 33

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND THIRTEENTH LOCATION.

City of Boston,
In Board of Street Commissioners, June 21, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Beverly street from north of Causeway street, and on Causeway street from east of Beverly street, and at the junction of the aforesaid streets, alteration of tracks; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated May 23, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the

form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor July 1, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION COUNCIL BOSTON 21

RULES ADOPTED JULY 11, 1910, FOR THE CONDUCT OF THE CONFERENCE MEETINGS OF THE CITY COUNCIL AND HEADS OF DEPARTMENTS.

Order of Business.

Rule 1. At every regular meeting of this body the order of business shall be as follows:

Meeting called to order by the chairman.

Reading and approval of the minutes of the last meeting.

Reading of communications.

Reports of committees.

Unfinished business.

New business.

Secretary.

Rule 2. It shall be the duty of the secretary of this body to prepare a docket or calendar of the special matters to be considered at each meeting, such matters to have precedence over new business. Applications to have matters placed on the docket or calendar must be made to the secretary not less than three days preceding the meeting.

Motions.

Rule 3. When a question is under debate the following motions only shall be entertained, and in the order in which they stand arranged:

1. To adjourn.
2. To lay on the table.

3. To postpone to a day certain.
4. To commit.
5. To amend.
6. To postpone indefinitely.

PARLIAMENTARY PRACTICE.

RULE 4. The rules contained in Cushing's Manual of Parliamentary Practice shall govern in all cases wherein they do not conflict with any special rules of this body.

A true copy.

Attest:

JOHN T. PRIEST, *City Clerk.*

ALLIED PRINTING TRADES COUNCIL BOSTON, MASS. 21

[Document 109—1910.]

ORDINANCES OF 1910, CHAPTER 7,

CONCERNING

WATER DEPARTMENT.

In the Year One Thousand Nine Hundred and Ten.

Be it ordained by the City Council of Boston, as follows:

Chapter forty-two of the Revised Ordinances of 1898, as amended by chapter one of the Ordinances of 1898, second series, chapter twelve of the Ordinances of 1908, chapter five of the Ordinances of 1909, and chapter two of the Ordinances of 1910 is hereby further amended by striking out the whole of said chapter forty-two as amended, and inserting in place thereof the following:

Chapter 42.

WATER DEPARTMENT.

Section 1. The water department shall be under the charge of the water commissioner, who shall have the care and control of all property acquired or held by the city for the purpose of its water supply; shall maintain the same in good order and condition; shall use and operate the same, and furnish all supplies required therefor; shall take all measures necessary to protect and preserve the purity of the water; shall purchase, lay, maintain, and test all meters, pipes, and

other fixtures and appliances necessary for supplying water for the inhabitants of the city, including the placing of drinking fountains and supplying the same with cold water; shall, as often at least as once in each year, cause the premises of every person who takes water to be visited, and the water fixtures therein to be examined by a skilled inspector; shall shut the water off from, and let it on to, any particular service when notified by the city collector that the water rate therefor has not, or has, been paid, and at such other times as he deems it necessary; shall exercise a constant supervision over the use of water and, with the approval of the mayor, shall, from time to time, determine and establish the rates for the use of water.

Sect. 2. Said commissioner shall make contracts, issue bills for the use of water and send the bills to the city collector; shall make abatements of charges for water where improperly assessed; shall provide that all bills for water by annual rates shall be due in advance on the first day of January of each year, and be paid within sixty days thereafter; that all bills for fractional parts of a year, or for specific supplies, shall be due when the water is let on or delivered, and be paid within ten days thereafter; that all bills for water furnished and measured by meter shall never be less than eight dollars per year, shall be due on the first day of January, April, July and October, and shall be paid within ten days thereafter; shall, when two or more dwelling-houses are valued together for the assessment of taxes, make separate valuations for each; and shall, when a portion only of an estate is chargeable for the water, make a separate valuation of such portion, and on such valuations the amounts to be paid, if based on values, shall be assessed.

Sect. 3. Said commissioner shall require the chief clerk of the department to receive all moneys deposited on account of main, service, fire, elevator and motor pipes; and for labor, materials, etc., outside of department work; give a receipt in behalf of the city therefor; pay to the city collector from the moneys so received all amounts due the city, as provided in chapter three, section eighteen of these ordinances; refund to the depositor any balance that may be found due him upon adjustment of his account.

Sect. 4. Said commissioner shall, from time to time, as he deems necessary, apply, remove, and test

water meters and maintain the same in good condition; shall record in a book kept for the purpose a statement of the style, size, number of each meter, date when purchased, location, date when set, reading at such date, date when taken out, the reason therefor, the reading at such date, a detailed statement of test and percentage of error shown, and the reading and date when reset; also a description of all defects and repairs of such meters.

SECT. 5. Said commissioner, whenever the water has been shut off from any premises because the bill for water has not been paid, and there is a change in the occupancy of said premises, may let the water on again without waiting for the payment of the amount due from any former occupant. In case of contracts for specific supplies he shall shut the water off as soon as the contract has been carried out; the foregoing provisions shall apply when two or more parties take water from the same service pipe, although one or more may have paid the amount due from him or them.

SECT. 6. Said commissioner shall cause the following regulations to be printed on every bill for water, which shall constitute a part of the contract with every taker of water furnished by the city:

Regulations.

1. Every water taker shall pay the rates for water furnished on his application within the time and at the place specified in the bills therefor; shall, at his own expense, keep the service pipes within his premises, including any area or vault beneath the sidewalk, in good order and repair and protected from frost; shall not allow the water to leak away or run to waste; shall not — unless he pays the rates established therefor, or takes water by meter rates — use water from a hose; shall not use water from a hose in any case, except during such days and hours and in such manner as the water commissioner may from time to time specify; shall not make any change in the pipes or water fixtures under the street or within his premises, unless such change is approved by the water commissioner; shall not conceal the purpose for which the water is used; shall allow the water commissioner and persons authorized by him to enter the premises supplied with water, examine the fixtures, and ascertain the quantity of water used, the manner of use, and whether there is

unnecessary waste; and shall indemnify the city for all damages it may sustain or be required to pay in consequence of any injury resulting from any violation of these regulations by the water taker.

2. Every water taker must stop the use of water for any purpose when required to do so by the water commissioner, and must guard against collapse of a boiler and other injuries liable to result from want of water, as the water is liable to be shut off at any time without notice.

3. No water taker shall, except in accordance with a written permit from the water commissioner, or in case of fire in the neighborhood, allow water to be taken from his premises or use water for any purpose other than those for which he pays, or unscrew or open any hydrant attached to the water pipes of the city.

4. No water taker shall demand or be entitled to any abatement of his water rates for any year on account of the premises being vacated, unless they are vacated before the first day of January, and notice thereof is given to the water commissioner before the first day of February of such year; nor shall any water taker demand or be entitled to any abatement of rates, compensation, or damage on account of the shutting off, or the stopping of the use of water for any cause.

5. The water commissioner shall equip with water meters all new services installed, and shall also, in accordance with the provisions of chapter five hundred twenty-four of the Acts of nineteen hundred and seven, as amended by chapter one hundred seventy-seven of the Acts of nineteen hundred and nine, annually equip with water meters at least five per cent of the water service which were unmetered on December thirty-first, nineteen hundred and seven; shall, if a water taker refuses to allow a water meter to be placed on his premises, cause the water to be shut off from the same; may, without notice, cause the water to be shut off from any premises, or require the use of water for any purpose designated by him to be stopped; and may, if any water taker, whether supplied through an independent service pipe or a service pipe used in common with another, violates any of these regulations, cause the water to be shut off from all premises supplied by such pipe until satisfied that the regulations will be observed and all amounts due for water have been paid to the

city collector, together with such further sum, not exceeding ten dollars, as said collector may require.

SECT. 7. Said commissioner shall keep suitable books, in which shall be entered the names of all persons who take water, the kind of building in which it is taken, the name of the street, and the number thereon, the nature of the use, the number of taps, and the rate assessed.

SECT. 8. Said commissioner shall, in his annual report, include a statement of the number of water takers and the purposes for which the water is taken, the number and kind of meters applied during the previous municipal year, the number and kind of meters in use, the number of cases where the water has been shut off, and the number and amount of abatements which have been made during the preceding municipal year.

IN CITY COUNCIL, JULY 18, 1910.

Passed.

JOHN T. PRIEST,
City Clerk.

Approved July 19, 1910.

JOHN F. FITZGERALD,
Mayor.

A true copy.
Attest: JOHN T. PRIEST,
City Clerk.

STYLE PRINTING TRADES UNION LABEL COUNCIL BOSTON 21

[Document 110 — 1910.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, August 1, 1910.

Hon. John F. Fitzgerald,

Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of July, 1910, being six months of the financial year 1910–1911, also of the balance of money remaining in the Treasury July 31, 1910, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

Charles H. Slattery,
City Treasurer.

RECEIPTS.

	Receipts in July, 1910.		Total Receipts for six months of the Financial Year 1910–1911.	
On account of the City of Boston:				
City Collector	.....	$1,046,608 09	.....	$6,837,954 84
City Debt Issued:				
Bath Department:				
Bathhouse, Charlestown, 4%	$30,000 00	.....	$30,000 00	
Bathhouse and Gymnasium, Ninth street, Ward 15, 4%	5,000 00	.....	5,000 00	
Bathhouse, Orient Heights, 4%	5,000 00	.....	5,000 00	
Bathing Establishment, Ward 15, additional, 4%	20,000 00	.....	20,000 00	
Bathing Establishment, Ward 15, Completion of, 4%	25,000 00	.....	25,000 00	
Consumptives' Hospital Department:				
Completion of Second Ward, 4%	10,000 00	.....	10,000 00	
Cottage Ward for Women, 4%	15,000 00	.....	15,000 00	
Domestic Building, 4%	100,000 00	.....	100,000 00	
Fire Department:				
Fire Station, Lauriat avenue district, 4%	15,000 00	.....	15,000 00	
Fire Station, Oak square and Faneuil section, Ward 25, 4%	15,000 00	.....	15,000 00	
New Fireboat, 4%	5,000 00	.....	5,000 00	
Highways, Making of:				
Highways, Making of, 4%	600,000 00	.....	600,000 00	
Park Department:				
Locker Building, Franklin Field, completion of, 4%	4,500 00	.....	4,500 00	
Neponset Playground, Filling and Grading, 4%	10,000 00	.....	10,000 00	
Playgrounds, Improvements, 4%	27,500 00	.....	27,500 00	
Playground, Parker Hill, 4%	60,000 00	.....	60,000 00	
Playground, Ward 7, 4%	25,000 00	.....	25,000 00	
Carried forward	$972,000 00	$1,046,608 09	$972,000 00	$6,837,954 84

RECEIPTS.—*Continued.*

	Receipts in July, 1910.		Total Receipts for six months of the Financial Year 1910–1911.	
Brought forward	$972,000 00	$1,046,608 09	$972,000 00	$6,837,954 84
City Debt Issued, *Continued.*				
Playground, Ward 16, 4%	25,000 00		25,000 00	
Savin Hill Park, Loam and Planting, 4%	2,500 00		2,500 00	
Public Buildings Department:				
East Boston Court House and Police Station, 4%	80,000 00		80,000 00	
New Library Building, Ward 22, additional, 4%	10,000 00		10,000 00	
Rapid Transit:				
Cambridge Connection, 4%	500,000 00		500,000 00	
Riverbank Subway, 4%	500,000 00		500,000 00	
School Committee:				
Land and Buildings for Schools, 4%	1,000,000 00		1,000,000 00	
Streets:				
Separate Systems of Drainage, 4%	674,000 00		674,000 00	
Sewerage Works, 4%	300,000 00		300,000 00	
Street Laying-Out Department:				
Bowdoin street, Grade Damages, 4%	49,000 00		49,000 00	
Geneva avenue, from Bowdoin street to Columbia road, 4%	50,000 00		50,000 00	
Washington street, West Roxbury, 4%	11,000 00		11,000 00	
		4,173,500 00		4,173,500 00
Interest accrued on Loans Negotiated		7,085 04		7,085 04
Premiums on Loans Negotiated		2,690 00		2,690 00
Board of Commissioners of Sinking Funds:				
Cancellation of Debt	$100,000 00		$234,000 00	
		100,000 00		
Redemption of Debt			135,000 00	
				369,000 00
Interest on Bank Deposits:				
General Account	$3,039 74		26,345 98	
Franklin Fund	30 90		76 58	
Franklin Union, Andrew Carnegie Donation	16 77		104 18	
Carried forward	$3,087 41	$5,329,883 13	$26,526 74	$11,390,229 88

RECEIPTS. — *Concluded.*

	Receipts in July, 1910.		Total Receipts for six months of the Financial Year 1910–1911.	
Brought forward	$3,087 41	$5,329,883 13	$26,526 74	$11,390,229 88
Bank Deposits, *Concluded.*				
John Foster Trust Fund	66		3 96	
Burnham City Hospital Trust Fund	27		1 98	
P. A. Collins Hospital Memorial Library Fund	3 86		27 58	
P. F. Sullivan Fund, Public Library	10 82		63 14	
George F. Parkman Fund	383 54½		3,892 36	
		3,486 56		30,515 76
Interest Tailings Account				530 00
Pay Roll Tailings, Settlements with Cashier for parties unpaid		674 54		7,106 84
Temporary Loans, 3½%		50,000 00		4,100,000 00
Trust Funds:				
Hospital Funds:				
M. H. T. Carter Fund:				
Income	$40 00		$40 00	
P. A. Collins Hospital Memorial Library Fund,			85 55	
Franklin Fund, Sale of Securities			14,077 46	
George F. Parkman Fund:				
Principal	584 65		288,454 14	
Income	28,696 43		126,493 15	
School Funds:				
Sherwin School Graduate Fund			35 00	
		29,321 08		429,185 30
		$5,413,365 31		$15,957,567 78
On account of the County of Suffolk:				
City Collector	$36,531 50		$130,455 90	
Pay Roll Tailings	160 75		775 87	
		36,692 25		131,231 77
Total Receipts		$5,450,057 56		$16,088,799 55

PAYMENTS.

	Payments in July, 1910.		Total Payments for six months of the Financial Year 1910–1911.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	* $387,445 96	.....	† $2,207,455 13
Pay Roll Drafts	.....	803,798 73	.....	6,718,245 55
Special Drafts,—				
Ordinary Payments	$443,032 09	.....	$1,943,678 55	
Interest on City Debt	872,982 56	.....	1,604,631 83	
Interest on Water Debt	19,877 50	.....	73,144 39	
Interest on Rapid Transit Debt	37,617 50	.....	134,655 00	
Interest on Boston Tunnel and Subway Debt	69,805 13	.....	159,909 39	
Interest on Cambridge Connection Debt	.....	.....	6,037 50	
Interest on Riverbank Subway Debt	.....	.....	100 00	
Refunds,—				
Highways, Making of, assessments protested	.....	.....	163 89	
Liquor License Revenue	.....	.....	268 26	
Sewerage Works, assessments protested	.....	.....	300 26	
Taxes Refunded	144 27	.....	2,146 16	
Water Rates Refunded	161 15	.....	1,541 94	
Carried forward	$1,443,620 20	$1,191,244 69	$3,926,577 17	$8,925,700 68

*Amount of General Draft through City Auditor's office for July	$392,536 08
Less not paid	8,940 47
	$383,595 61
Add paid on outstanding drafts for current year	3,850 35
	$387,445 96
† Amount of General Drafts through City Auditor's office from February 1, 1910	$2,217,856 68
Less not paid	10,401 55
	$2,207,455 13

PAYMENTS. — *Continued.*

	Payments in July, 1910.		Total Payments for six months of the Financial Year 1910-1911.	
Brought forward	$1,443,620 20	$1,191,244 69	$3,926,577 17	$8,925,700 68
Public Grounds Department,	.....	.....	33 80	
		1,443,620 20		3,926,610 97
		$2,634,864 89		* $12,852,311 65
Board of Commissioners of Sinking Funds:				
Premium on Loans Negotiated	$2,690 00	.....	$2,690 00	
Revenue Collected	86,615 40	.....	177,227 37	
		89,305 40		179,917 37
Commonwealth of Massachusetts:				
Corporation Tax	.....	.....	$21,771 52	
National Bank Tax	.....	.....	6,677 66	
Liquor License Revenue	$1,781 39	.....	358,277 45	
		1,781 39		386,726 63
Interest Tailings account	.....	40 00	.....	195 00
Old Claims, City Account	.....	9 90	.....	1,646 75
Pay Roll Tailings (payments by Cashier to parties not paid by paymasters)	.....	312 10	.....	7,275 25
Trust Funds:				
Investments purchased, —				
Cemetery Funds:				
Dorchester North Burial Ground	$500 00	.....	$500 00	
Evergreen	500 00	.....	500 00	
Mount Hope	3,000 00	.....	3,000 00	
Hospital Funds:				
P. A. Collins Hospital Memorial Library Fund	500 00	.....	500 00	
George F. Parkman Fund, principal	85,000 00		896,079 37	
		89,500 00		900,579 37
Income, etc., —				
Hospital Funds:				
M. H. T. Carter Fund	.....	40 00	.....	40 00
Wheaton Building and Lumber Company	.....	.....	.....	2,000 00
Carried forward	.....	$2,815,853 68	.....	$14,330,692 02

* Includes City Debt paid	$119,000 00
Includes Cochituate Water Debt paid	250,000 00
	$369,000 00

PAYMENTS.—*Concluded.*

	Payments in July, 1910.		Total Payments for six months of the Financial Year 1910–1911.	
Brought forward	.....	$2,815,853 68	.....	$14,330,692 02
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	*$104,644 10	.....	†$615,534 38	
Special Drafts, interest on County Debt	10,670 00	.....	65,219 06	
Special Drafts, other than interest	5,562 45	.....	‡ 37,541 11	
Award to wife, neglect of support	.....	.....	20 00	
Bail refunded	.....	.....	100 00	
County fines to complainant,	.....	.....	209 70	
Old Claims, County Account,	.....	.....	3 00	
Pay Roll Tailings	233 28	121,109 83	324 06	718,951 31
Total Payments	.....	$2,936,963 51	.....	$15,049,643 33

*Amount of County Requisitions through County Auditor's office for July	$104,688 24
Less not paid	519 50
	$104,168 74
Add paid on outstanding draft for current year	475 36
	$104,644 10
†Amount of County Requisitions through County Auditor's office from February 1, 1910	$616,088 06
Less not paid	553 68
	$615,534 38
‡Includes County Debt paid	$8,000 00

RECAPITULATION.

Balance February 1, 1910		$4,405,372 19
Receipts for six months, City account	$15,957,567 78	
" " " " County account	131,231 77	
		16,088,799 55
		$20,494,171 74
Payments for six months, City account	$14,330,692 02	
" " " " County account	718,951 31	
		15,049,643 33
Balance July 31, 1910, as shown in detail		$5,444,528 41
Balance of cash on hand July 31, 1910, available for Regular Appropriations, Loans, etc.		$5,126,165 18
Balances, Special and Trust accounts		313,258 35
Balances, Trust Fund accounts		5,104 88
		$5,444,528 41

Balance July 31, 1910, per Preceding Statements, as follows:

Atlantic National Bank	$75,000 00
Boylston National Bank	30,000 00
Commercial National Bank	50,000 00
Eliot National Bank	100,000 00
First National Bank	390,908 58
First Ward National Bank	30,000 00
Fourth National Bank	100,000 00
Merchants National Bank	245,446 37
Merchants National Bank, sidewalk assessments tailing account	5,032 42
National Bank of Commerce	294,558 63
National Market Bank of Brighton	20,000 00
National Rockland Bank	75,000 00
National Security Bank	25,000 00
National Security Bank, pay roll tailings account	36,887 94
National Shawmut Bank	642,890 14
National Union Bank	100,000 00
Old Boston National Bank	100,000 00
People's National Bank	60,000 00
Second National Bank	398,620 25
South End National Bank	10,000 00
State National Bank	614,641 44
Webster and Atlas National Bank, account No. 1,	1,176 50
Webster and Atlas National Bank, account No. 2,	3,844 03
Webster and Atlas National Bank, account No. 3,	100,000 00
Winthrop National Bank	50,000 00
American Trust Company	100,000 00
Bay State Trust Company	60,000 00
Beacon Trust Company	83,352 19
Boston Safe Deposit and Trust Company	196,660 12
Columbia Trust Company	22,000 00
Commonwealth Trust Company	157,461 46
Carried forward	$4,178,480 07

Brought forward	$4,178,480 07	
Dorchester Trust Company	10,000 00	
Exchange Trust Compauy	10,000 00	
Federal Trust Company	126,857 17	
International Trust Company	100,000 00	
Liberty Trust Company	10,000 00	
Mattapan Deposit and Trust Company	15,000 00	
New England Trust Company	100,000 00	
Old Colony Trust Company	579,631 38	
Puritan Trust Company	15,000 00	
State Street Trust Company	75,000 00	
United States Trust Company	25,000 00	
		$5,244,968 62
Merchants National Bank, Andrew Carnegie Donation	$8,823 87	
National Bank of Commerce, George F. Parkman Fund	564 80	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	58,089 73	
Second National Bank, Franklin Fund	13,075 97	
Commonwealth Trust Company, Burnham City Hospital Building Fund	117 58	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	1,177 16	
Federal Trust Company, John Foster Fund	480 25	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	5,115 53	
		87,444 89
		$5,332,413 51
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		112,114 90
		$5,444,528 41

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
City Hospital	77,850 19
Dorchester North Burial Ground	4,059 00
Dorchester South Cemetery	698 00
Evergreen Cemetery	16,822 81
Fitzgerald's Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,120 00
Foss Seventeenth of June and Flag	4,000 00
John Foster	480 25
Franklin, First Part	35,075 97
" Second Part	192,689 84
Franklin Union, Andrew Carnegie Donation	469,312 80
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde	4,675 95
Ellen C. Johnson Bequest	4,089 12
John Larkin	200 00
Mount Hope Cemetery	109,182 82
George F. Parkman Fund	2,238,133 69
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	445,892 33
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	127,245 93
George L. Thorndike	10,000 00
Permanent School Pension Fund	120,102 00
Public School Teachers' Retirement	309,091 18
Total	$4,475,982 00

Balance Sheet, July 31, 1910, as per Preceding Statement, as follows:

Amount of Funds invested in various securities . . .		$4,371,244 82
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Commonwealth Trust Company, Burnham Hospital Building Fund	$117 58	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund .	1,177 16	
Federal Trust Company, John Foster Fund .	480 25	
Second National Bank, Franklin Fund, First Part	13,075 97	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation	8,823 87	
National Bank of Commerce, George F. Parkman Fund	564 80	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income . .	58,089 73	
American Trust Company, Public School Teachers' Retirement Fund	9,085 41	
First National Bank, Permanent School Pension Fund	3,102 00	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	5,115 53	
	$99,632 30	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances . . .	5,104 88	
		104,737 18
Total amount of Funds July 31, 1910		$4,475,982 00

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending July 31, 1910, and for six months of the financial year 1910–1911, beginning February 1, 1910, and ending January 31, 1911.

	Statement for the month of July, 1910.		Statement for six months of the Financial Year 1910-1911.	
Balance of Cash January 31, 1910	.....	.....	.....	$2,520,451 28
Balance of Cash June 30, 1910	.....	$1,919,954 62		
Receipts in 1910-1911:				
Interest on Bank Deposits	$3,920 18	.....	$24,013 12	
Interest on Investments	374,779 66	.....	659,427 67	
Investments Canceled	100,000 00	.....	234,000 00	
Premium on Loans Negotiated	2,690 00	.....	2,690 00	
Revenue from Betterments, Assessments, etc.	86,615 40	.....	177,227 37	
		568,005 24		1,097,358 16
		$2,487,959 86		$3,617,809 44
Payments in 1910-1911:				
City Treasurer, —				
Cancellation of Debt	$100,000 00	.....	$234,000 00	
Redemption of Debt	.....	.....	135,000 00	
Investments purchased	989,065 80	.....	1,836,834 13	
Interest on investments purchased	4,654 22	.....	10,605 62	
Premium on investments purchased	125 00	.....	7,254 85	
		1,093,845 02		2,223,694 60
Balance of Cash July 31, 1910	.....	$1,394,114 84	.....	$1,394,114 84

TOTAL SINKING FUND DEBT LIABILITIES.

Classification of Debt.	Issued in 1910-1911.	Paid in 1910-1911.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt		$105,000 00	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt			2,260,000 00
Cambridge Bridge Sinking Fund Debt			1,352,900 00
Charles River Basin Sinking Fund Debt			800,000 00
Fifteen Year Sinking Fund Debt			1,300,000 00
Highways, Making of, Sinking Fund Debt, No. 1			4,343,201 00
Highways, Making of, Sinking Fund Debt, No. 2			7,030,000 00
Improved Sewerage Sinking Fund Debt			500,000 00
New Ferry Landing Sinking Fund Debt			500,000 00
New Public Library Special Sinking Fund Debt			610,000 00
Public Park Sinking Fund Debt			5,479,410 98
Public Park Special Sinking Fund Debt			10,852,500 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt			4,416,000 00
Boston Tunnel and Subway Sinking Fund Debt,			8,256,700 00
Cambridge Connection Sinking Fund Debt	$500,000 00		850,000 00
East Boston Tunnel Sinking Fund Debt			3,193,000 00
Charlestown Bridge Sinking Fund Debt, No. 1			750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2			805,000 00
Riverbank Subway Sinking Fund Debt	500,000 00		505,000 00
Schoolhouses Sinking Fund Debt, No. 1			1,005,000 00
Schoolhouses Sinking Fund Debt, No. 2			14,323,525 00
Separate Systems of Drainage S. F. Debt, No. 1			3,300,000 00
Separate Systems of Drainage S. F. Debt, No. 2			919,000 00
Sewerage Loan Sinking Fund Debt, No. 1			8,449,000 00
Sewerage Loan Sinking Fund Debt, No. 2			600,000 00
Stony Brook Improvement Sinking Fund Debt			1,034,000 00
Ten Year Sinking Fund Debt			13,000 00
Twenty Year Sinking Fund Debt		14,000 00	18,184,269 02
Thirty Year Sinking Fund Debt, No. 1			517,000 00
Thirty Year Sinking Fund Debt, No. 2			1,317,000 00
Suffolk County Courthouse Sinking Fund Debt			2,921,000 00
Cochituate Water Sinking Fund Debt		250,000 00	3,446,500 00
Total Liabilities, July 31, 1910	$1,000,000 00	$369,000 00	*$110,011,906 00

* Total Sinking Fund Debt Liabilities	$110,011,906 00
Serial Loan Debt (County of Suffolk)	442,000 00
Serial Loan Debt (City of Boston)	3,838,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	546,666 67
Total Funded Debt	$114,838,572 67

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$75,694 74	$112,000 00	$187,694 74
Blue Hill and Other Avenues	49,489 64	956,100 00	1,005,589 64
Cambridge Bridge	25,982 07	155,050 00	181,032 07
Charles River Basin	19,272 36	59,000 00	78,272 36
Fifteen Year	20,327 89	183,500 00	203,827 89
Highways, Making of, No. 1	30,651 99	996,200 00	1,026,851 99
Highways, Making of, No. 2	14,185 48	2,510,000 00	2,524,185 48
Improved Sewerage, Special	31,204 79	335,000 00	366,204 79
New Ferry Landing	7,628 56	250,500 00	258,128 56
New Public Library, Special	33,506 30	407,600 00	441,106 30
Public Park	34,288 85	2,882,800 00	2,917,088 85
Public Park, Special	8,361 20	4,930,000 00	4,938,361 20
Rapid Transit:			
Rapid Transit	49,178 96	1,194,000 00	1,243,178 96
Boston Tunnel and Subway	94,457 64	342,300 00	436,757 64
Cambridge Connection	12,277 11	.....	12,277 11
East Boston Tunnel	21,694 68	286,000 00	307,694 68
Charlestown Bridge, No. 1	33,927 41	143,000 00	176,927 41
Charlestown Bridge, No. 2	42,243 09	165,600 00	207,843 09
Riverbank Subway	1,345 00	.....	1,345 00
Schoolhouses, No. 1	44,298 68	113,000 00	157,298 68
Schoolhouses, No. 2	39,364 87	3,130,500 00	3,169,864 87
Separate Systems of Drainage, No. 1	32,619 70	242,000 00	274,619 70
Separate Systems of Drainage, No. 2	30,061 06	13,000 00	43,061 06
Sewerage Loan, No. 1	78,150 39	2,454,000 00	2,532,150 39
Sewerage Loan, No. 2	16,747 43	19,000 00	35,747 43
Stony Brook Improvement	55,963 39	375,400 00	431,363 39
Ten Year	1,974 16	11,000 00	12,974 16
Twenty Year	30,626 61	10,276,740 00	10,307,366 61
Thirty Year, No. 1	7,832 89	132,600 00	140,432 89
Thirty Year, No. 2	15,677 26	126,000 00	141,677 26
Suffolk County Courthouse	18,292 55	1,291,500 00	1,309,792 55
Cochituate Water	53,744 16	2,954,740 00	3,008,484 16
Money for Reduction of Debt	363,043 93	.....	363,043 93
Total Resources, July 31, 1910	$1,394,114 84	$37,048,130 00	$38,442,244 84

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

Atlantic Nat. Bank	$43,971 25	American Trust Co.	$46,045 13
Boylston Nat. Bank	30,851 46	Bay State Trust Co.	41,851 52
Commercial Nat. Bank	33,407 19	Beacon Trust Co.	45,700 03
Eliot Nat. Bank	45,866 62	Boston Safe Deposit and Trust Co.	54,270 98
First Nat. Bank	60,452 14	Columbia Trust Co.	16,144 53
First Ward Nat. Bank	25,149 18	Commonwealth Trust Co.	62,240 56
Fourth Nat. Bank	42,697 17	Federal Trust Co.	57,929 93
Nat. Bank of Commerce	39,591 37	International Trust Co.	52,119 75
Nat. Market Bank of Brighton,	18,266 66	Mattapan Deposit and Trust Co.	16,184 25
Nat. Rockland Bank	41,832 35	New England Trust Co.	54,147 58
Nat. Security Bank	28,839 13	Old Colony Trust Co.	59,594 41
Nat. Union Bank	44,467 44	Puritan Trust Co.	15,029 30
Old Boston Nat. Bank	44,815 24	State Street Trust Co.	41,585 83
Peoples Nat. Bank	41,275 54	United States Trust Co.	41,216 42
Second Nat. Bank	61,612 47		$1,357,108 36
South End Nat. Bank	10,393 19	Merchants Nat. Bank	37,006 48
State Nat. Bank	59,313 62		
Webster and Atlas Nat. Bank	39,534 94		
Winthrop Nat. Bank	40,711 18	Total Deposits, July 31, 1910,	$1,394,114 84

Charles H. Slattery,
Treasurer of the Board of Commissioners of Sinking Funds of City of Boston.

SINKING FUND DEBT DUE IN FINANCIAL YEAR 1910-1911.

CLASSIFICATION OF DEBT.	Due in April, 1910.	Total.
Cochituate Water Sinking Fund Debt	$135,000 00	$135,000 00
	$135,000 00	$135,000 00
Paid during the year	135,000 00	135,000 00
City Debt Canceled		$119,000 00
Cochituate Water Debt Canceled		115,000 00
		$234,000 00

FUNDED DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

Due in Financial Year.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1911–12	$1,892,500 00	$331,000 00
1912–13	2,768,925 00	676,200 00
1913–14	5,176,600 00	1,595,000 00
1914–15	1,694,300 00	1,269,800 00
1915–16	2,987,550 00	1,489,150 00
1916–17	2,786,700 00	992,400 00
1917–18	2,815,000 00	730,000 00
1918–19	2,041,780 00	990,480 00
1919–20	4,582,300 00	721,100 00
1920–21	1,153,000 00	507,300 00
1921–22	3,103,650 00	1,581,100 00
1922–23	4,297,900 00	2,184,500 00
1923–24	2,936,075 00	661,000 00
1924–25	3,219,725 00	655,000 00
1925–26	1,395,000 00	994,500 00
1926–27	1,820,900 00	739,150 00
1927–28	3,241,700 00	890,700 00
1928–29	3,084,650 00	1,682,000 00
1929–30	5,260,800 00	759,000 00
1930–31	2,449,550 00	832,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,325,301 00	2,088,000 00
1933–34	3,300,000 00	1,859,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	694,500 00
1936–37	5,907,000 00	698,000 00
1937–38	5,380,000 00	2,645,600 00
1938–39	1,613,900 00	250,000 00
1939–40	2,133,000 00	22,000 00
1940–41	250,000 00	
1941–42	456,000 00	456,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	105,000 00
1944–45	4,892,000 00	422,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	892,150 00
1947–48	1,540,850 00	851,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
Totals July 31, 1910	* $110,011,906 00	† $35,825,130 00

* Sinking Fund Debt only.

† Amount of City of Boston Funded Debt held as investment	$35,825,130 00
" " " " " Serial Loan Debt held as investment	723,000 00
" " Commonwealth of Massachusetts Bonds held as investments	500,000 00
Total investments (see page 15)	$37,048,130 00

Allied Printing Trades Union Council Boston 21

[Document 111 — 1910.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1910-1911.

Auditing Department,
City Hall, Boston, August 1, 1910.

To the Mayor, City Council and Heads of Departments:

Sirs,—The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1898, herewith presents an exhibit of the General and Special appropriations for the present financial year of 1910-11, as shown in the books in his office August 1, 1910, including the August draft,—being seven months' drafts,—exhibiting the original appropriations, the balances brought forward from 1909-10, the amounts drawn August 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and Right to Borrow July 31, 1910.

The August draft comprises special payments and weekly pay rolls during the month of July and pay rolls and bills payable August 1, 1910.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.
Art Department				$800 00	$800 00			$800 00
Assessing Department				170,000 00	170,000 00	$11,043 49	$115,270 06	54,729 94
Auditing Department				46,800 00	46,800 00	3,659 61	21,527 55	25,272 45
Bath Department				176,100 00	176,100 00	23,630 80	75,442 59	100,657 41
Building Department:								
Department Expenses				103,000 00	103,000 00	8,900 92	53,716 78	49,283 22
Board of Appeal				5,750 00	5,750 00	770 82	1,833 28	3,916 72
Cemetery Department		$2,600 04		75,000 00	77,600 04	7,450 35	39,460 15	38,139 89
City Clerk Department				45,000 00	45,000 00	3,865 77	24,354 58	20,645 42
City Council:								
Salaries				13,500 00	13,500 00	1,125 00	6,750 00	6,750 00
City Council Proceedings				12,000 00	12,000 00	760 08	6,221 64	5,778 36
Incidental Expenses				25,000 00	25,000 00	2,197 03	12,461 86	12,538 14
City Debt Requirements:								
Sinking Funds				1,465,755 00	1,465,755 00			1,465,755 00
Interest	$69,471 86	5,222 04		3,385,000 00	3,459,693 90	872,982 56	1,604,631 83	1,855,062 07
City Documents		17 00		32,000 00	32,017 00	965 56	18,922 47	13,094 53
City Messenger Department	809 00				809 00		809 00	
Clerk of Committees Department	248 26				248 26		248 26	
Collecting Department				135,000 00	135,000 00	10,387 44	74,818 23	60,181 77
Common Council:								
Salaries of Clerk and Assistants	98 57				98 57		98 57	
Consumptives' Hospital Department				190,000 00	190,000 00	12,812 01	108,055 16	81,944 84
Election Department				148,725 00	148,725 00	17,847 72	48,122 84	100,602 16
Engineering Department		420 00		84,000 00	84,420 00	7,011 30	47,327 18	37,092 82
Finance Commission				40,000 00	40,000 00	2,647 58	9,514 12	30,485 88
Carried forward	$70,627 69	$8,259 08		$6,153,430 00	$6,232,316 77	$988,061 04	$2,269,586 15	$3,962,730 62

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$70,627 69	$8,259 08	.....	$6,153,430 00	$6,232,316 77	$988,061 04	$2,269,586 15	$3,962,730 62
Fire Department	.....	.....	.....	1,550,000 00	1,550,000 00	137,342 08	770,530 47	779,469 53
Health Department	.....	.....	.....	225,000 00	225,000 00	27,405 64	131,376 85	93,623 15
Hospital Department	.....	1,007 00	.....	533,500 00	534,507 00	41,538 74	295,352 51	239,154 49
Children's Institutions Department:								
Placing Out and Office Division	.....	.....	.....	97,000 00	97,000 00	8,972 84	54,555 16	42,444 84
Parental School	.....	936 65	.....	60,000 00	60,936 65	4,258 18	29,844 52	31,092 13
Suffolk School for Boys	.....	1,361 00	.....	48,380 00	49,741 00	2,619 61	22,187 78	27,553 22
Institutions Registration Department	.....	.....	.....	23,000 00	23,000 00	1,623 12	10,534 42	12,465 58
Boston Infirmary Department:								
Boston Almshouse and Hospital	.....	590 00	.....	145,000 00	145,590 00	10,676 27	87,363 86	58,226 14
Almshouse, Charlestown	.....	40 00	.....	16,000 00	16,040 00	1,136 34	9,925 20	6,114 80
Pauper expenses	.....	.....	.....	10,800 00	10,800 00	820 43	4,842 22	5,957 78
Office expenses	.....	.....	.....	4,700 00	4,700 00	450 73	2,586 60	2,113 40
Steamer "John Howard"	.....	.....	.....	7,000 00	7,000 00	1,042 63	4,085 90	2,914 10
Steamer "Monitor"	.....	.....	.....	25,289 00	25,289 00	1,635 72	16,347 39	8,941 61
Law Department	.....	.....	.....	50,000 00	50,000 00	3,776 14	26,444 18	23,555 82
Library Department	200 00	100 00	.....	351,978 00	352,278 00	31,236 49	185,469 92	166,808 08
Market Department	.....	.....	.....	11,350 00	11,350 00	883 29	6,039 79	5,310 21
Mayor:								
Office expenses, etc.	.....	1,500 00	.....	50,000 00	51,500 00	3,697 20	24,481 54	27,018 46
Bureau of Information	.....	.....	.....	5,000 00	5,000 00	509 74	509 74	4,490 26
Public Celebrations	204 00	293 54	.....	35,000 00	35,497 54	8,340 65	22,684 90	12,812 64
Music Department	.....	.....	.....	19,000 00	19,000 00	1,939 19	5,820 26	13,179 74
Overseeing of the Poor Dept.	.....	.....	.....	142,500 00	142,500 00	10,743 72	80,800 28	61,699 72
Carried forward	$71,031 69	$14,087 27	.....	$9,563,927 00	$9,649,045 96	$1,288,709 79	$4,061,369 64	$5,587,676 32

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$71,031 69	$14,087 27		$9,563,927 00	$9,649,045 96	$1,288,709 79	$4,061,369 64	$5,587,676 32
Park Department		3,325 49		385,600 00	388,925 49	39,532 89	186,537 86	202,387 63
Police:								
Police Department		2,991 30		2,145,000 00	2,147,991 30	199,522 16	1,105,239 09	1,042,752 21
Licensing Board				35,000 00	35,000 00	3,227 41	20,349 52	14,650 48
Public Buildings Department	120 00	60 00		195,000 00	195,180 00	19,055 86	104,688 63	90,491 37
Public Grounds Department		3,718 31		148,200 00	151,918 31	13,715 53	76,233 10	75,685 21
Registry Department				40,000 00	40,000 00	3,015 77	19,727 93	20,272 07
Reserve Fund		1,290 28		193,500 00	194,790 28	4,027 60	34,728 38	160,061 90
Schools:								
School Committee				3,979,849 63	3,979,849 63	48,461 86	2,222,143 06	1,757,706 57
Pensions to Teachers				66,194 65	66,194 65		6,468 33	59,726 32
Physical Education	25 48			52,955 72	52,981 20	3,121 10	33,963 83	19,017 37
Schoolhouse Department				356,000 00	356,000 00	16,348 05	135,314 26	220,685 74
Sinking Funds Department				2,400 00	2,400 00	142 00	1,569 47	830 53
Soldiers' Relief Department				240,000 00	240,000 00	18,415 08	130,874 85	109,125 15
Statistics Department:								
Department Expenses				11,000 00	11,000 00	1,131 01	4,116 02	6,883 98
City Record, Publication of	2,539 30	6,648 85		4,200 00	13,388 15	827 41	3,905 90	9,482 25
Street Department:								
Central Office				22,768 00	22,768 00	1,972 18	13,614 45	9,153 55
Ferry Division				230,000 00	230,000 00	19,526 81	119,813 81	110,186 19
Highway Division		6,082 50		1,500,000 00	1,506,082 50	142,092 85	648,151 51	857,931 08
Lamp Division				730,000 00	730,000 00	53,099 85	403,461 81	326,538 19
Sanitary Division		19,032 33		1,280,000 00	1,299,032 33	122,135 60	676,374 24	622,658 09
Sewer Division		2,523 85		310,000 00	312,523 85	32,087 18	147,424 93	165,098 92
Street Laying-Out Dept.				85,000 00	85,000 00	7,484 67	45,232 11	39,767 89
Supply Department				13,000 00	13,000 00	1,045 24	5,055 16	7,944 84
Treasury Department				48,600 00	48,600 00	3,707 01	27,411 33	21,188 67
Weights and Measures Dept.				24,896 00	24,896 00	2,426 42	12,272 73	12,623 27
Wire Department				57,850 00	57,850 00	5,539 20	29,183 06	28,666 94
Carried forward	$73,716 47	$59,760 27		$21,720,941 00	$21,854,417 74	$2,050,370 53	$10,275,225 01	$11,579,192 73

REGULAR DEPARTMENT APPROPRIATIONS.— *Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$73,716 47	$59,760 27	.....	$21,720,941 00	$21,854,417 74	$2,050,370 53	$10,275,225 01	$11,579,192 73
County of Suffolk:								
County Buildings	.....	.....	.....	89,000 00	89,000 00	6,002 35	44,622 69	44,377 31
Jail	.....	.....	.....	69,000 00	69,000 00	5,048 74	34,668 94	34,331 06
Supreme Judicial Court	.....	.....	.....	40,000 00	40,000 00	2,370 07	21,745 06	18,254 94
Superior Court, Civil Session	.....	.....	.....	310,000 00	310,000 00	17,669 13	184,770 47	125,229 53
Superior Court, Criminal Session	.....	.....	.....	162,000 00	162,000 00	7,525 34	70,730 50	91,269 50
Probate Court	.....	.....	.....	31,000 00	31,000 00	2,232 68	16,889 19	14,110 81
Municipal Court Justices	.....	.....	.....	40,500 00	40,500 00	3,072 00	22,942 00	17,558 00
Municipal Court, Civil Session	.....	.....	.....	28,000 00	28,000 00	2,435 60	16,533 08	11,466 92
Municipal Court, Criminal Session	.....	.....	.....	75,000 00	75,000 00	6,000 98	40,760 76	34,239 24
Municipal Court, Charlestown District	.....	.....	.....	10,500 00	10,500 00	895 55	6,122 54	4,377 46
East Boston District Court	.....	.....	.....	9,300 00	9,300 00	933 29	5,592 62	3,707 38
Municipal Court, South Boston District	.....	.....	.....	12,400 00	12,400 00	999 43	7,027 61	5,372 39
Municipal Court, Dorchester District	.....	.....	.....	8,000 00	8,000 00	611 40	4,734 98	3,265 02
Municipal Court, Roxbury District	.....	.....	.....	20,000 00	20,000 00	1,672 79	11,513 15	8,486 85
Municipal Court, West Roxbury District	.....	.....	.....	8,000 00	8,000 00	676 37	4,273 52	3,726 48
Municipal Court, Brighton District	.....	.....	.....	5,900 00	5,900 00	525 08	3,241 03	2,658 97
Boston Juvenile Court	.....	.....	.....	11,000 00	11,000 00	873 10	6,285 43	4,714 57
Police Court, Chelsea	.....	.....	.....	13,300 00	13,300 00	1,062 41	6,568 80	6,731 20
Registry of Deeds	.....	.....	.....	60,000 00	60,000 00	6,275 45	36,572 18	23,427 82
Insanity Cases	.....	.....	.....	22,500 00	22,500 00	2,005 10	13,137 81	9,362 19
Land Court	.....	.....	.....	2,700 00	2,700 00	267 86	1,744 92	955 08
Medical Examinations	.....	.....	.....	22,000 00	22,000 00	1,416 92	13,193 32	8,806 68
Miscellaneous Expenses	.....	.....	.....	10,600 00	10,600 00	809 00	5,713 72	4,886 28
County Debt	.....	.....	.....	76,160 00	76,160 00	.....	8,000 00	68,160 00
County Interest	37 50	.....	.....	135,815 00	135,852 50	10,670 00	65,219 06	70,633 44
Penal Institutions Dept.:								
House of Correction	.....	.....	.....	200,000 00	200,000 00	16,399 86	107,655 69	92,344 31
Office Expenses	.....	.....	.....	21,000 00	21,000 00	1,696 04	9,955 59	11,044 41
	$73,753 97	$59,760 27	.....	$23,214,616 00	$23,348,130 24	$2,150,517 07	$11,045,439 67	$12,302,690 57

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Bath Department:									
Bath House, Charlestown			$30,000 00		$30,000 00			$30,000 00	
Bath House, Dewey Beach,	$2,000 00				2,000 00			2,000 00	
Bath House, North End	5,692 67				5,692 67	$137 79	$1,126 94	4,565 73	
Bath House, Orient Heights,			5,000 00		5,000 00			5,000 00	
Bath House, Tenean Beach,	1,317 00				1,317 00		21 00	1,296 00	
Bathing Establishment, Ward 15	848 08		50,000 00		50,848 08			50,848 08	
Gymnasium, East Boston,	73,383 75				73,383 75	7,700 98	37,467 57	35,916 18	
Gymnasium, Ward Building, Ward 8	25,000 00				25,000 00			25,000 00	
Handball court and shower baths, L Street Bath House									$2,500 00
L Street Bath, addition for women.*									
L Street Bath, additions, etc.	35,000 00				35,000 00	1,271 27	1,271 27	33,728 73	
North End Pier, buildings, etc.	9,577 52				9,577 52	2,535 47	3,227 03	6,350 49	
Cemetery Department:									
Evergreen Cemetery, development of land	8,407 48				8,407 48		1,007 74	7,399 74	
Mt. Hope Cemetery, fence, Paine street	200 00				200 00		110 00	90 00	
City Loans, Redemption of		$369,000 00		†$34,750 00	403,750 00		369,000 00	34,750 00	
Payments to date:									
Redemption of City Debt Proper $119,000.00									
Redemption of Cochituate Water Debt, $250,000.00						100,000 00			
Consumptives' Hospital Department:									
Buildings and equipment	373 52				373 52			373 52	
Completion of second ward,			10,000 00		10,000 00			10,000 00	
Cottage ward for women			15,000 00		15,000 00	3,493 25	6,989 96	8,010 04	
Domestic building			100,000 00		100,000 00		802 00	99,198 00	
Hospital for consumptives,	53,046 41				53,046 41	4,640 69	42,429 10	10,617 31	
Damages by dogs, etc.		806 24			806 24	16 60	806 24		
Carried forward	$214,846 43	$369,806 24	$210,000 00	$34,750 00	$829,402 67	$119,796 05	$464,258 85	$365,143 82	$2,500 00

* All transferred. † Serial Loans.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$214,846 43	$369,806 24	$210,000 00	$34,750 00	$829,402 67	$119,796 05	$464,258 85	$365,143 82	$2,500 00
Fire Department:									
Fire station, Lauriat ave. district			15,000 00		15,000 00	850 00	1,334 48	13,665 52	
Fire station, Oak square and Faneuil section			15,000 00		15,000 00		4 00	14,996 00	
House and apparatus, Parker Hill	14,972 10				14,972 10			14,972 10	
House, land and apparatus, Forest Hills	18,241 73				18,241 73		14,315 73	3,926 00	
House, land and apparatus, Orient Heights	14,969 10				14,969 10			14,969 10	
Landing for fireboat and quarters for men.*									
New fireboat No. 47.*									
New fireboat	57,450 24		5,000 00		62,450 24	108 00	15,210 10	47,240 14	
New quarters for fireboat crew, Boston side									15,000 00
Highways, making of	180,306 43		600,000 00		780,306 43		123,227 98	657,078 45	
Payments to date:									
St. construction, $90,930.36						41,055 64			
Land damages, 32,297.62						2,805 20			
Hospital Department:									
Emergency Hospital, East Boston, equipment	4,265 13				4,265 13	16 50	2,950 70	1,314 43	
Hospital buildings, improvements	7,166 38				7,166 38		280 50	6,885 88	
New ward for isolated patients.*									
Surgical out-patient department building.*									
Ward building for measles	625 24				625 24		191 52	433 72	
Carried forward	$512,842 78	$369,806 24	$845,000 00	$34,750 00	$1,762,399 02	$164,631 39	$621,773 86	$1,140,625 16	$17,500 00

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$512,842 78	$369,806 24	$845,000 00	$34,750 00	$1,762,399 02	$164,631 39	$621,773 86	$1,140,625 16	$17,500 00
Children's Institutions Department:									
School building, Parental School	25,111 12				25,111 12	220 41	16,514 51	8,596 61	
Boston Infirmary Department:									
Mortuary and receiving room, Long Island	86 66				86 66			86 66	
New boat	30,000 00			5,000 00	35,000 00	8,445 73	8,522 40	26,477 60	
Wharf, Long Island	709 24				709 24		232 22	477 02	
Eastern Avenue Wharf, reconstruction of				15,000 00	15,000 00			15,000 00	
Library Department:									
Branch library, Charlest'n: Estate	15,000 00				15,000 00			15,000 00	
Alterations and completion	15,000 00				15,000 00			15,000 00	
Library building, Dartmouth street	54,640 44				54,640 44	1,000 00	3,000 00	51,640 44	
Mayor:									
Old Provincial State House,	2,591 02			1,000 00	3,591 02	679 68	2,591 02	1,000 00	
Park Department:									
Public park lands	89 75				89 75			89 75	
Ashmont Playground, sanitary	2,407 75				2,407 75		1,588 75	819 00	
Billings Field, sanitary and shelter	5,000 00				5,000 00	1,807 26	2,838 01	2,161 99	
Castle Island, sanitary	143 32				143 32		143 32		
Charlesbank, addition to building and shower baths,	5,000 00				5,000 00		1,058 61	3,941 39	
Charlesbank, improvement,		20,000 00			20,000 00			20,000 00	
Charlestown Playground, gymnastic apparatus	261 23				261 23			261 23	
Carried forward	$668,883 31	$389,806 24	$845,000 00	$55,750 00	$1,959,439 55	$176,784 47	$658,262 70	$1,301,176 85	$17,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$668,883 31	$389,806 24	$845,000 00	$55,750 00	$1,959,439 55	$176,784 47	$658,262 70	$1,301,176 85	$17,500 00
Charlestown Playground, sanitary	5,000 00				5,000 00	408 65	4,535 75	464 25	
Columbus Avenue Playground, sanitary and lockers	12,000 00				12,000 00	1,878 50	9,552 75	2,447 25	
Commonwealth Park, sanitary, open-air gymnasium and grading	2,192 12				2,192 12	101 67	101 67	2,090 45	
First Street Playground, lockers and gymnastic apparatus	874 99				874 99		63 67	811 32	
Franklin Field, locker building, completion of			4,500 00		4,500 00		2,230 10	2,269 90	
Franklin Park, Zoological Garden		5,000 00			5,000 00			5,000 00	
Marcella Street Playground, gymnastic apparatus and shower baths	4,000 78				4,000 78			4,000 78	
Marine Park, Aquarium		5,000 00			5,000 00			5,000 00	
Marine Park, pier head, completion of	1,667 28				1,667 28			1,667 28	
Mystic Playground, sanitary and shelter	4,412 00				4,412 00	734 00	2,946 48	1,465 52	
Neponset Playground, filling and grading			10,000 00		10,000 00			10,000 00	
North Brighton Playground, extension of	4,118 17				4,118 17		4,116 95	1 22	
Playgrounds, improvements			27,500 00		27,500 00	996 97	2,963 89	24,536 11	
Playground, Orient Heights	20,000 00				20,000 00			20,000 00	
Playground, Parker Hill			60,000 00		60,000 00			60,000 00	
Playground, Ward 7			25,000 00		25,000 00			25,000 00	
Playground, Wards 7 and 9	16,831 46				16,831 46			16,831 46	
Playgrounds, Ward 13	4,597 40				4,597 40	92 32	2,331 27	2,266 13	
Playground, Ward 16			25,000 00		25,000 00			25,000 00	
Playground, Ward 17	7,067 72				7,067 72	20 03	2,541 03	4,526 69	
Recreation Ground, M, N, East Eighth and East Ninth streets and Columbia road	5,000 00				5,000 00			5,000 00	
Carried forward	$756,645 23	$399,806 24	$997,000 00	$55,750 00	$2,209,201 47	$181,016 61	$689,646 26	$1,519,555 21	$17,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$756,645 23	$399,806 24	$997,000 00	$55,750 00	$2,209,201 47	$181,016 61	$689,646 26	$1,519,555 21	$17,500 00
Roslindale Playground, sanitary	7,813 00				7,813 00	957 10	5,352 53	2,460 47	
Savin Hill Park	827 72		2,500 00		3,327 72	322 97	1,771 55	1,556 17	
Wood Island Park, bandstand	500 00				500 00			500 00	
Wood Island Park, flagpole	500 00				500 00			500 00	
Printing Department	30,238 58	105,761 90			136,000 48	15,292 29	101,778 57	34,221 91	
Public Buildings Department:									
Clock, Peabody square	1,200 00				1,200 00			1,200 00	
Curtis Hall, reconstruction of	72,000 00				72,000 00		13,216 30	58,783 70	
East Boston courthouse and police station	25,000 00		80,000 00		105,000 00		2,500 00	102,500 00	
New library building, Ward 22	19,500 00		10,000 00		29,500 00	2,453 50	18,600 22	10,899 78	
Public Grounds Department:									
Boston Common and Public Garden, Irrigation system, etc.	68,902 64	50,000 00			118,902 64	2,800 68	9,724 22	109,178 42	
Fence, Joseph Warren square, Roxbury	1,700 00				1,700 00			1,700 00	
Franklin square, sand gardens and gymnastic apparatus									2,500 00
Independence square, new walks	1,319 53				1,319 53		118 94	1,200 59	
Rapid Transit:									
Rapid Transit	13,574 84				13,574 84	468 62	11,279 08	2,295 76	141,000 00
Rapid Transit Interest and Sinking Fund	606 66	325,596 98			326,203 64	107,422 63	294,564 39	31,639 25	
Carried forward	$1,000,328 20	$881,165 12	$1,089,500 00	$55,750 00	$3,026,743 32	$310,737 40	$1,148,552 06	$1,878,191 26	$161,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,000,328 20	$881,165 12	$1,089,500 00	$55,750 00	$3,026,743 32	$310,737 40	$1,148,552 06	$1,878,191 26	$161,000 00
Boston Tunnel and Subway	43,664 48	290,000 00			333,664 48	29,003 37	294,403 38	39,261 10	
Cambridge Connection	254,238 65	931 50	500,000 00		755,170 15	36,733 66	169,292 37	585,877 78	
Riverbank Subway	1,316 88	931 50	500,000 00		502,248 38	695 02	4,580 37	497,668 01	
Subway, Park Street to South Station				4,000 00	4,000 00			4,000 00	
Subways, Dorchester and South Boston				3,500 00	3,500 00			3,500 00	
School Committee:									
High School of Commerce and School Administration Building	49,146 05				49,146 05	898 22	3,616 62	45,529 43	300,000 00
Land and Buildings for Schools	533,010 53		1,000,000 00	529,557 00	2,062,567 53	75,324 61	311,369 89	1,751,197 64	
Sewerage Charges, Repayment of	216 36				216 36		3 58	212 78	
Sidewalk Assessments, Repayment of	2,049 01				2,049 01			2,049 01	
South Union Station (Chap. 516, Acts 1896)									425,000 00
Streets:									
Abolishment of Grade Crossings						443 95	10,090 64	($10,090.64 to be provided for.)	
Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85				50,275 85			50,275 85	
Albany Street Bridge	10,000 00				10,000 00	203 67	1,104 83	8,895 17	
Ashmont Bridge, extension	4,964 90				4,964 90	2,122 06	4,320 96	643 94	
Berkeley Street Bridge	5,448 06				5,448 06		5,448 06		
Broadway Bridge, rebuilding	889 69				889 69			889 69	152,000 00
Cambridge Bridge	5,213 39	257,500 00			262,713 39		12,983 20	249,730 19	
Charlestown Bridge, repairs				25,000 00	25,000 00	4,885 66	6,111 01	18,888 99	
Chelsea Bridge, north	5,000 00				5,000 00			5,000 00	
Chelsea Bridge, south									80,000 00
Chelsea Street Bridge	9,077 04	18 00			9,095 04	64 00	7,605 96	1,489 08	
Congress Street Bridge	4,754 43				4,754 43		298 00	4,456 43	
Carried forward	$1,979,593 52	$1,430,546 12	$3,089,500 00	$617,807 00	$7,117,446 64	$461,111 62	$1,979,780 93	$5,147,756 35	$1,118,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,979,593 52	$1,430,546 12	$3,089,500 00	$617,807 00	$7,117,446 64	$461,111 62	$1,979,780 93	$5,147,756 35	$1,118,000 00
Footbridge, Dalton street to Boylston street	9,445 00				9,445 00			9,445 00	
Footbridge, Washington street to Hyde Park avenue	10,000 00				10,000 00	2,548 63	6,387 88	3,612 12	
Granite Avenue Bridge	209 00				209 00		3 70	205 30	
Huntington Avenue Bridge	552 50				552 50			552 50	
Massachusetts Ave. Bridge	1,940 18				1,940 18			1,940 18	
Meridian Street Bridge									125,000 00
Neponset Bridge, rebuilding	14,538 93				14,538 93	390 17	13,693 37	845 56	
Ferryboat "General Sumner," repairing	40,000 00				40,000 00	5,070 30	39,500 00	500 00	
Ferry Improvements	15 60				15 60			15 60	
Old Colony avenue, construction of	10,943 55				10,943 55		6,642 36	4,301 19	28,000 00
Separate systems of drainage	313,461 14		674,000 00		987,461 14	62,483 21	305,440 03	682,021 11	
Sewerage Works	27,130 04		300,000 00		327,130 04	13,925 77	88,529 46	238,600 58	
Street Laying-Out Dept.:									
Atlantic avenue extension (Chap. 466, Acts 1899)	8,635 08				8,635 08			8,635 08	
Bowdoin Street Grade Damages			49,000 00		49,000 00		48,758 86	241 14	
Geneva avenue, from Bowdoin street to Columbia road			50,000 00		50,000 00			50,000 00	
Hyde Park avenue							744 77	($744.77 to be provided for.)	
Hyde Park avenue, from Ashland street to Hyde Park line	41,350 34				41,350 34	890 50	11,866 59	29,483 75	
Northern avenue and Sleeper street	16 61				16 61		891 75	($875.14 to be provided for.)	
Washington street, West Roxbury (Chap. 574, Acts 1907)			11,000 00		11,000 00		1,500 00	9,500 00	
Carried forward	$2,457,831 49	$1,430,546 12	$4,173,500 00	$617,807 00	$8,679,684 61	$546,420 20	$2,503,739 70	$6,187,655 46	$1,271,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$2,457,831 49	$1,430,546 12	$4,173,500 00	$617,807 00	$8,679,684 61	$546,429 20	$2,503,739 70	$6,187,655 46	$1,271,000 00
Water Department[1]	.....	1,797,157 62	.....	.....	1,797,157 62	106,153 20	504,180 33	1,292,977 29	
County of Suffolk:									
Naturalization Fees	4,930 50	.....	.....	.....	4,930 50	.....	1,000 00	3,930 50	
Penal Institutions Department:									
New House of Correction,	487 10	.....	.....	.....	487 10	.....	487 10		
House of Correction:									
Machinery and materials for manufacturing	22,481 71	31,252 39	.....	.....	53,734 10	1,273 38	18,414 67	35,319 43	
Breakwater, etc., Deer Island	19,770 54	.....	.....	.....	19,770 54	3,581 69	17,500 96	2,269 58	
Registry of Deeds, fireproof bookcases	12,000 00	.....	.....	.....	12,000 00	.....	.....	12,000 00	
	$2,517,501 34	$3,258,956 13	$4,173,500 00	$617,807 00	$10,567,764 47	$657,428 47	$3,045,322 76	$7,534,152 26	$1,271,000 00
	Less to be provided for							11,710 55	
								$7,522,441 71	

[1] See page 17.

TRUST FUNDS, ETC.

	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.
Fitzgerald Firemen's Gold Medal Fund, Income	$155 75	$15 00	$170 75	.....	.....	$170 75
John Foster Trust Fund	476 29	3 96	480 25	.....	.....	480 25
Franklin Fund	6,372 40	14,539 04	20,911 44	$479 97	$8,337 40	12,574 04
Franklin Union	11,715 62	11,314 18	23,029 80	939 94	14,520 42	8,509 38
George B. Hyde Bequest	2,635 95	40 00	2,675 95	.....	.....	2,675 95
Hospital Department:						
Lamont G. Burnham Ward	174 60	1 98	176 58	.....	59 00	117 58
Patrick A. Collins Memorial Library Fund	1,852 26	113 13	1,965 39	.....	788 23	1,177 16
Wyman Building Fund	5 45	.....	5 45	.....	.....	5 45
Children's Institutions Department:						
Sawyer Marcella Street Home Fund, Income	408 41	47 00	455 41	.....	87 25	368 16
Ellen C. Johnson Bequest	1,036 62	52 50	1,089 12	.....	.....	1,089 12
Library Department:						
Trust Funds Income	19,910 18	8,248 50	28,158 68	1,107 99	6,204 34	21,954 34
Patrick F. Sullivan Library Fund	5,052 39	63 14	5,115 53	.....	.....	5,115 53
George F. Parkman Fund, Income*	7,704 22	50,385 51	58,089 73	.....	.....	58,089 73
Phillips Street Fund, Income	741 56	350 00	1,091 56	.....	.....	1,091 56
Police Charitable Fund, Income	1,610 44	3,835 88	5,446 32	619 00	4,323 00	1,123 32
Public Grounds Department:						
Tudor Bequest	296 84	.....	296 84	.....	.....	296 84
Randidge Trust Fund, Income	1,064 94	1,000 00	2,064 94	.....	.....	2,064 94
School Committee:						
Bowdoin Dorchester School Fund, Income	1,622 41	90 00	1,712 41	.....	.....	1,712 41
Eastburn School Fund, Income	2,047 10	217 50	2,264 60	.....	.....	2,264 60
Franklin Medal Fund, Income	263 88	17 50	281 38	.....	28 94	252 44
Gibson School Fund, Income	7,424 69	1,293 75	8,718 44	439 99	2,392 99	6,325 45
Horace Mann School Fund, Income	418 57	152 00	570 57	.....	130 23	440 34
Teachers' Waterston Fund, Income	1,140 79	72 00	1,212 79	.....	925 95	286 84
	$74,131 36	$91,852 57	$165,983 93	$3,586 89	$37,797 75	$128,183 18

* $5,000 transferred to Franklin Park, Zoological Garden. $5,000 transferred to Marine Park, Aquarium. $50,000 transferred to Boston Common and Public Garden, Irrigation System, etc. $20,000 transferred to Charlesbank, Improvement.

REFUNDS, ETC.

OBJECTS.	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.
Duplicates and Overpayments	$27,610 93	$1,248 51	$28,859 44	.....	.....	$28,859 44
Highways, Making of, Street Construction, assessments protested	.....	163 89	163 89	.....	$163 89	
Liquor Licenses	.....	268 26	268 26	.....	268 26	
Residue from Tax Sales, etc	8,990 89	.....	8,990 89	.....	.....	8,990 89
Refunded Taxes	.....	2,146 16	2,146 16	$144 27	2,146 16	
Sewerage Works, assessments protested	.....	300 26	300 26	.....	300 26	
Tax Titles	158 02	.....	158 02	.....	.....	158 02
	$36,759 84	$4,127 08	$40,886 92	$144 27	$2,878 57	$38,008 35

RECAPITULATION.

	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Regular Department Appropriations	$73,753 97	$59 760 27	.....	$23,214,616 00	$23,348,130 24	$2,150,517 07	$11,045,439 67	$12,302,690 57	
Loan, Revenue and Special Appropriations	2,517,501 34	3,258,956 13	$4,173,500 00	617,807 00	10,567,764 47	657,428 47	3,045,322 76	7,534,152 26	$1,271,000 00
Trust Funds, etc	74,131 36	91,852 57	.....	.....	165,983 93	3,586 89	37,797 75	128,186 18	
Refunds, etc	36,759 84	4,127 08	.....	.....	40,886 92	144 27	2,878 57	38,008 35	
	$2,702,146 51	$3,414,696 05	$4,173,500 00	$23,832,423 00	$34,122,765 56	$2,811,676 70	$14,131,438 75	$20,003,037 36	$1,271,000 00
	Less to be provided for							11,710 55	
								$19,991,326 81	

WATER DEPARTMENT.

	Appropriations for 1910–11.	August Draft.	Expenditures for 1910–11.	Balances Unexpended.
Current Expenses	$900,000 00	$86,114 55	$429,494 00	$470,506 00
Interest	140,960 00	19,877 50	73,144 39	67,815 61
	$1,040,960 00	$105,992 05	$502,638 39	$538,321 61
Refunded Rates	.....	161 15	1,541 94	
Total	.....	$106,153 20	$504,180 33	

TRANSFERS OF APPROPRIATIONS, 1910–11.

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Reserve Fund	Bath Department		$1,100 00
Reserve Fund	Boston Infirmary Dept., New Boat		5,000 00
Congress Street Bridge	Chelsea Street Bridge		1,500 00
Reserve Fund	Charlestown Bridge, repairs		25,000 00
Reserve Fund	Eastern Avenue Wharf, reconstruction of		15,000 00
Hospital Department:			
New ward for isolated patients	Hospital buildings, improvements	$2,130 08	
Surgical out-patient department, building	Hospital buildings, improvements	1,296 37	3,426 45
L Street Bath, addition for women	L Street Bath, additions, etc.		35,000 00
Reserve Fund	Market Department		600 00
New fireboat No. 47	New fireboat	$2,374 99	
Landing for fireboat and quarters for men	New fireboat	199 49	2,574 48
Reserve Fund	Old Provincial State House		1,000 00
Reserve Fund	Park Department		600 00
Reserve Fund	Public Grounds Department		700 00
Mystic Playground, sanitary and shelter	Roslindale Playground, sanitary		513 00
Reserve Fund	Subway, Park street to South Station		4,000 00
Reserve Fund	Subways, Dorchester and South Boston		3,500 00
			$99,513 93

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1909			$110,159,906 00
Add funded debt issued in 1910			*5,164,666 67
			$115,324,572 67
Deduct funded debt paid in 1910			486,000 00
Gross funded debt July 31, 1910			†$114,838,572 67
Sinking Funds December 31, 1909		$37,510,645 80	
Receipts during 1910		1,428,528 37	
		$38,939,174 17	
Payments during 1910		496,929 33	
		$38,442,244 84	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$547,039 90		
Blue Hill and other avenues, assessments	154,499 57		
Highways, Making of, assessments	730,269 25		
		1,431,808 72	
Total redemption means July 31, 1910			39,874,053 56
Net funded debt July 31, 1910			$74,964,519 11
Gross funded debt July 31, 1910			$114,838,572 67
Gross funded debt December 31, 1909			110,159,906 00
Increase			$4,678,666 67
Net funded debt July 31, 1910			$74,964,519 11
Net funded debt December 31, 1909			71,156,239 12
Increase			$3,808,279 99

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$90,021,706 00	$33,554,523 46	$56,467,182 54
County debt	†3,909,666 67	1,309,792 55	2,599,874 12
Cochituate water debt,	3,446,500 00	3,008,484 16	438,015 84
	$97,377,872 67	$37,872,800 17	$59,505,072 50
Rapid transit debt	17,460,700 00	2,001,253 39	15,459,446 61
	$114,838,572 67	$39,874,053 56	$74,964,519 11

* Includes $326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes $546,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

CITY AND COUNTY FUNDED DEBT.

July 31, 1910.

Total Funded Debt, City and County			*$114,838,572 67
Less Special Loans (outside of limit) . .	$57,470,000 00		
Cochituate Water Debt,	3,446,500 00		
County Debt (outside of limit)	*3,467,666 67		
			64,384,166 67
			$50,454,406 00
Sinking Funds		$38,442,244 84	
Less Special Loans Sinking Funds . .	$15,726,781 04		
Cochituate Water Sinking Fund . .	3,008,484 16		
County Courthouse Sinking Fund . .	1,309,792 55		
		20,045,057 75	
			18,397,187 09
Debt, excluding debts outside of limit and deducting Sinking Funds for said debt			$32,057,218 91

RIGHT TO BORROW.

July 31, 1910.

Right to borrow, under chapter 93, Acts of 1891, as estimated February 8, 1910			$3,774,045 71
Less Loans authorized since (inside of debt limit):			
March 15, 1910, Locker Building, Franklin Field, Completion of		$4,500 00	
March 22, 1910, New Fireboat . . .		5,000 00	
March 29, 1910, Land and Buildings for Schools		500,000 00	
March 30, 1910, Sewerage Works . .		300,000 00	
April 12, 1910, Playgrounds, Improvements		27,500 00	
April 12, 1910, Savin Hill Park, loam and planting		2,500 00	
April 12, 1910, Separate Systems of Drainage		674,000 00	
May 17, 1910, Bowdoin street, grade damages		49,000 00	
May 17, 1910, Highways, Making of .		300,000 00	
May 24, 1910, Neponset Playground, filling and grading		10,000 00	
June 6, 1910, High School of Commerce and School Administration Building .		300,000 00	
July 19, 1910, Old Colony Avenue . .		28,000 00	
July 27, 1910, Various Municipal Purposes:			
Broadway Bridge . .	$115,000 00		
Chelsea Bridge, south .	80,000 00		
Meridian Street Bridge .	125,000 00		
		320,000 00	
			2,520,500 00
Right to borrow, July 31, 1910			$1,253,545 71

* Includes $546,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED, BUT NOT ISSUED.

July 31, 1910.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898..	South Union Station (Chap. 248, Acts 1898).....	$425,000 00	
May 26, 1898....	Cambridge Bridge (Chap. 467, Acts 1898).....	.....	*
June 1, 1899....	Sewerage charges, repayment of (Chap. 450, Acts 1899).....	.....	†
June 2, 1899....	Atlantic avenue extension (Chap. 466, Acts 1899).....	.....	‡
July 12, 1900...	Broadway Bridge, rebuilding (Chap. 452, Acts 1900).....	37,000 00	
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	§
May 25, 1903....	Northern avenue and Sleeper street (Chap. 381, Acts 1903)...	.....	‖
March 16, 1905..	Rapid Transit (Chap. 187, Acts 1905).....	.....	$141,000 00
June 23, 1906...	Rapid Transit, Cambridge Connection (Chap 520, Acts 1906)..	.....	¶
July 26, 1907....	Various Municipal Purposes, July 26, 1907, $2,500.		
	PUBLIC GROUNDS DEPARTMENT.		
	Franklin square, sand gardens and gymnastic apparatus.....	2,500 00	
June 28, 1907...	Riverbank Subway (Chap. 573, Acts 1907).....	.....	**
January 4, 1908.	Handball court and shower baths, L Street Bath House.....	2,500 00	
May 6, 1909.....	Various Municipal Purposes, May 6, 1909, $15,000.		
	FIRE DEPARTMENT.		
	New quarters for Fireboat crew, Boston side.....	15,000 00	
June 6, 1910....	High School of Commerce and School Administration Building (Chap. 446, Acts 1909).....	300,000 00	
July 19, 1910....	Old Colony Avenue.....	28,000 00	
	Carried forward.....	$810,000 00	$141,000 00

* No limit to amount. Borrowed to date $1,567,900
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $547,900.
§ No limit to amount. Borrowed to date $8,496,700.
‖ No limit to amount. Borrowed to date $560,000.
¶ No limit to amount. Borrowed to date $850,000.
** No limit to amount. Borrowed to date $505,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$810,000 00	$141,000 00
July 27, 1910	Various Municipal Purposes, July 27, 1910, $320,000.		
	Broadway Bridge	115,000 00	
	Chelsea Bridge, south (temporary bridge)	80,000 00	
	Meridian Street Bridge	125,000 00	
		$1,130,000 00	$141,000 00
	Inside debt limit, $1,130,000 00		
	Outside debt limit, 141,000 00		
	$1,271,000 00		

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 112 — 1910.]

CITY COLLECTOR'S

MONTHLY STATEMENT

FOR THE MONTH OF

JULY, 1910.

Collecting Department,
Boston, August 1, 1910.

To the Mayor of the City of Boston:

Sir,— The undersigned presents herewith a statement of the receipts in this department, on account of the City of Boston and the County of Suffolk, during the month ended July 31, 1910, and the several accounts to which said receipts have been credited.

Respectfully submitted,

Bowdoin S. Parker,
City Collector.

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Abolishment of Grade Crossings, 1910-11.....	$758 41		$57,058 18	
Bowdoin Dorchester School Fund Income....	90 00		90 00	
Cemetery Department:				
French Fund.....	.....	.....	200 00	
Evergreen Cemetery....	103 38		284 88	
Mt. Hope Cemetery.....	576 38		1,952 53	
Dorchester North Cemetery.....	30 63		63 38	
Dorchester South Cemetery.....	5 75		11 75	
Westerly Cemetery.....	87 50		87 50	
City Record, 1910-11.....	230 85		6,352 75	
" " 1909-10.....	.....	.....	296 10	
Ellen C. Johnson Fountain Fund Income.....	.....	.....	52 50	
Engineering Department,	420 00		420 00	
Eastburn School Fund Income.....	.....	.....	217 50	
Fitzgerald Firemen's Gold Medal Fund Income....	15 00		15 00	
Franklin Medal Fund Income.....	.....	.....	17 50	
Franklin Fund.....	385 00		385 00	
Franklin Union, A. Carnegie Donation.....	490 00		11,210 00	
Gibson School Fund Income.....	1,020 25		1,293 75	
George B. Hyde Bequest,	40 00		40 00	
Horace Mann School Fund Income.....	132 75		152 00	
Hospital Department:				
Interest on trust funds.	245 75		982 00	
Carried forward.....	$4,631 65	.....	$81,182 32	

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.
Brought forward.....	$4,631 65	.....	$81,182 32
Hospital Department:			
Legacy of Margaret T. McGrath.....	.....	.....	25 00
Boston Infirmary Department:			
Boston Almshouse and Hospital, 1910-11.....	.....	.....	590 00
Almshouse, Charlestown, 1910-11.....	.....	.....	40 00
Children's Institutions Department:			
Suffolk School for Boys, 1910-11.....	352 20		1,361 00
Parental School, 1910-11,	.....	.....	936 65
Library Department.....	100 00		100 00
Library Department Trust Fund Income.....	1,949 00		8,248 50
Mayor.....	.....	.....	1,500 00
Park Department:			
1910-11.....	913 25		3,325 49
Police Charitable Fund Income.....	566 00		3,835 88
Police Department:			
1910-11.....	575 25		1,955 85
1909-10.....	.....	.....	1,035 45
Printing Department:			
Printing, etc., 1910-11...	22,601 04		85,314 58
" " 1909-10...	.....	.....	11,725 83
Postage, 1910-11.....	1,356 76		6,078 85
" 1909-10.....	.....	.....	504 80
Sale old type, 1908-09....	.....	.....	1,526 78
" type dross, 1910-11,	.....	.....	87 65
Sale of waste paper, 1910-11.....	.....	.....	23 41
Carried forward.....	$33,445 15	.....	$209,398 04

	Receipts in July, 1910		Total Receipts for six months ended July 31, 1910.
Brought forward.....	$33,445 15	.....	$209,398 04
Printing Department:			
Sale of old motor, 1910–11.....	.....	.....	60 00
Sale of old furniture 1910–11.....	75 00		75 00
Refund on ink.....	.....	.....	365 00
City Documents, 1910–11..	.....	.....	17 00
Phillips Street Fund, Income.....	350 00		350 00
Public Buildings, Income on French Fund.....	.....	.....	60 00
Public Celebrations.....	.....	.....	293 54
Public Grounds:			
French Fund, Income..	.....	.....	100 00
Gypsy and Brown-tail Moths, Suppression, 1909.....	258 82		2,308 84
1908.....	654 38		1,303 78
1907.....	3 35		5 69
Rapid Transit, Interest and Sinking Fund:			
Tolls, E. Boston Tunnel, 1910–11.....	.....	.....	59,721 98
Rent Subway, 1910–11...	49,979 91		99,959 82
Rent Subway, Alterations, 1910–11.....	2,957 59		5,915 18
Boston Tunnel and Subway, Rent, 1910–11....	85,000 00		160,000 00
Rapid Transit, Boston Tunnel and Subway, 1910–11	290,000 00		290,000 00
Reserve Fund	30 13		1,290 28
Street Department:			
Bridge Division, 1910–11,	.....	.....	311 64
Chelsea Street Bridge, 1910–11.....	.....	.....	18 00
Cambridge Bridge, 1910–11.....	.....	.....	257,500 00
Carried forward.....	$462,354 33	.....	$1,089,053 79

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.
Brought forward.....	$462,354 33	.....	$1,089,053 79
Paving Division:			
Inspectors' Services, 1910–11.....	301 75		1,459 75
1909–10.....	.....	.....	252 00
Sale of Edgestones, 1907–08.....	.....	.....	28 00
Sale of Material, 1910–11.....	.....	.....	89 21
1909–10.....	.....	.....	587 32
Material Furnished, 1910–11.....	.....	.....	1,273 02
Sale of Flagging and Edgestones.....	33 56		115 04
Sale of Crushed Stone, 1910–11.....	1 24		129 12
Sale of Paving Blocks, 1910–11.....	23 00		23 00
Sale of Old Foundation Stone, 1910–11.....	28 00		28 00
Labor and Material, 1910–11.....	.....	.....	155 45
Use of Steam Roller, 1910–11.....	.....	.....	39 00
Removing Snow, 1910–11.....	.....	.....	500 00
Proportional Cost of Fodder, Rents, etc., 1910–11.....	537 33		1,078 54
Sale of Beach Sand, 1910–11.....	.....	.....	13 50
Sanitary Division, 1910–11.....	1,401 33		16,701 14
Sewer Division:			
Sale of Material, 1909–10.....	.....	.....	623 77
Labor and Material, 1910–11.....	.....	.....	1,856 20
Inspectors' Services, 1909–10.....	.....	.....	43 88
Carried forward.....	$464,680 54	.....	$1,114,049 73

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.
Brought forward.....	$464,680 54	.....	$1,114,049 73
Street Cleaning and Watering Division...	.....	.....	2,331 19
Randidge Trust Fund Income.....	1,000 00		1,000 00
Sawyer Marcella Street Home Fund Income....	45 25		47 00
Teachers Waterston School Fund Income..	72 00		72 00
Cochituate Water Works:			
Water Rates, 1910.....	298,437 61		1,752,023 20
" " 1909.....	70 40		20,104 03
" " 1908.....	17 11		389 11
Off and On for non-pay't,	132 00		308 00
Fees.....	112 90		1,378 49
Miscellaneous:			
Off and On for repairs, 1910–11.....	202 00		954 00
Labor and material, 1910–11.....	71 34		1,946 54
1909–10.....	.....	.....	877 05
Elevator and standpipes, 1910–11.....	150 84		1,033 75
1909–10.....	.....	.....	48 29
Service pipes and repairs, 1910–11.....	771 41		12,090 10
1909–10.....	.....	.....	288 85
Sale of Old Material, 1910–11.....	690 00		3,411 00
Sale of Mdse, 1910–11..	5 00		1,239 37
1909–10..	.....	.....	18 87
Interest on deposit, 1910–11.....	22 58		140 94
Rent, Conduit under Converse Street Bridge, 1910–11.....	.....	.....	100 00
Carried forward.....	$766,480 98	.....	$2,913,851 51

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$766,480 98	.....	$2,913,851 51	
Miscellaneous:				
Use of West Roxbury Pumping Station, 1910–11.....	.....	.....	786 53	
Sale of glass, 1910–11..	.....	.....	17 50	
Conscience Fund, 1910–11.....	2 00		2 00	
		$766,482 98		$2,914,657 54
COUNTY OF SUFFOLK.				
House of Correction, D.I.:				
M. & M., 1910–11.....	$6,142 69		$14,910 82	
" 1909–10.....	.....	.....	5,852 86	
Edgestone, 1910–11.....	7,390 85		10,481 51	
1909–10.....	.....	.....	7 20	
		13,533 54		31,252 39
SINKING FUNDS.				
Betterments:				
Blue Hill and Other Avenues:				
Columbus Avenue, 1902–03.....	$389 00		$827 06	
Interest on Columbus Avenue.....	110 53		353 91	
Huntington Avenue, 1903–04.....	202 77		1,425 93	
Interest on Huntington Avenue.....	112 65		371 24	
Belgrade Avenue, 1907–08.....	50 00		439 52	
Interest on Belgrade Avenue.....	18 00		77 01	
Carleton Street, 1905–06,	16 67		16 67	
Interest on Carleton Street.....	2 75		2 75	
Dorchester St., 1906–07..	16 95		178 81	
Carried forward.....	$1,084 73	$780,016 52	$3,692 90	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$1,084 73	$780,016 52	$3,692 90	$2,945,909 93
Betterments:				
Interest on Dorchester Street.....	6 10		50 24	
Hyde Park Avenue, 1907–08.....	122 73		1,064 38	
Interest on Hyde Park Avenue.....	43 13		251 47	
Highways, Making of.....	.....	.....	1,616 00	
Sewer Assessments, 1904–05.....	484 07		985 46	
1903–04.....	.....	.....	56 56	
1898–99.....	137 96		330 28	
1897–98.....	14 31		92 78	
1896–97.....	38 80		38 80	
1894–95.....	.....	.....	45 39	
Interest on Sewer Assessments.....	237 63		514 34	
Construction of Ainsley Street.....	.....	.....	9 11	
Interest on Construction of Ainsley Street.....	.....	.....	5 06	
Construction of Arcadia Park.....	.....	.....	281 77	
Interest on Construction of Arcadia Park.....	.....	.....	10 66	
Construction of Alexander Street.....	.....	.....	54 60	
Interest on Construction of Alexander Street...	.....	.....	30 34	
Construction of Amory Street.....	8 91		8 91	
Interest on Construction of Amory Street.....	4 95		4 95	
Construction of Andrews Street.....	6 67		6 67	
Interest on Construction of Andrews Street....	3 71		3 71	
Carried forward.....	$2,028 29	$780,016 52	$9,154 38	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$2,028 29	$780,016 52	$9,154 38	$2,945,909 93
Construction of Annabel Street.....	.....	.....	33 23	
Interest on Construction of Annabel Street.....	.....	.....	18 46	
Construction of Ashland Street.....	.....	.....	369 80	
Construction of Aspinwall Road.....	5 33		54 04	
Interest on Construction of Aspinwall Road...	2 22		22 51	
Construction of Ashley Street.....	.....	.....	29 59	
Interest on Construction of Ashley Street.....	.....	.....	16 44	
Construction of Astor Street.....	8 56		8 56	
Interest on Construction of Astor Street.....	4 76		4 76	
Construction of Athelwold Street.....	34 87		34 87	
Interest on Construction of Athelwold Street..	19 38		19 38	
Construction of Atherstone Street.....	5 18		22 83	
Interest on Construction of Atherstone Street..	2 87		12 68	
Construction of Bakersfield Street.....	.....	.....	40 97	
Interest on Construction of Bakersfield Street..	.....	.....	16 72	
Construction of Barrington Street.....	.....	.....	14 40	
Interest on Construction of Barrington Street..	.....	.....	8 00	
Construction of Barry Street.....	50 32		165 05	
Interest on Construction of Barry Street.....	1 00		20 34	
Construction of Bayswater Street.....	.....	.....	161 21	
Carried forward.....	$2,162 78	$780,016 52	$10,228 22	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward	$2,162 78	$780,016 52	$10,228 22	$2,945,909 93
Interest on Construction of Bayswater Street	.....	.....	2 59	
Construction of Belvidere Street	.....	.....	13 90	
Interest on Construction of Belvidere Street	.....	.....	7 72	
Construction of Bennington Street	257 52		2,329 98	
Interest on Construction of Bennington Street	103 17		514 09	
Construction of Berkeley Street	.....	.....	1 89	
Interest on Construction of Berkeley Street	.....	.....	1 05	
Construction of Bernard Street	12 22		37 44	
Interest on Construction of Bernard Street	6 22		18 43	
Construction of Bird Street	105 79		105 79	
Interest on Construction of Bird Street	21 56		21 56	
Construction of Blanche Street	17 82		30 42	
Interest on Construction of Blanche Street	9 90		16 90	
Construction of Bloomfield Street	14 01		52 55	
Interest on Construction of Bloomfield Street	7 79		31 77	
Construction of Boston Street	.....	.....	8 56	
Interest on Construction of Boston Street	.....	.....	4 75	
Construction of Bowen Street	4 63		25 35	
Interest on Construction of Bowen Street	2 57		14 09	
Construction of Boyden Street	.....	.....	18 04	
Carried forward	$2,725 98	$780,016 52	$13,485 09	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$2,725 98	$780,016 52	$13,485 09	$2,945,909 93
Interest on Construction of Boyden Street.....	.....	.....	5 87	
Construction of Brackett Street.....	.....	.....	62 92	
Interest on Construction of Brackett Street.....	.....	.....	10 33	
Construction of Bradshaw Street.....	.....	.....	17 76	
Interest on Construction of Bradshaw Street...	.....	.....	11 60	
Construction of Bruce Street.....	.....	.....	175 00	
Construction of Burt Street.....	.....	.....	20 63	
Interest on Construction of Burt Street.....	.....	.....	11 46	
Construction of Bynner Street.....	.....	.....	4 77	
Interest on Construction of Bynner Street.....	.....	.....	2 65	
Construction of Callender Street.....	23 82		136 61	
Interest on Construction of Callender Street....	13 24		75 89	
Construction of Cambridge Street.....	.....	.....	91 93	
Interest on Construction of Cambridge Street...	.....	.....	51 07	
Construction of Capen Street.....	.....	.....	25 25	
Interest on Construction of Capen Street.....	.....	.....	14 03	
Construction of Carlos Street.....	.....	.....	49 45	
Interest on Construction of Carlos Street.....	.....	.....	23 13	
Construction of Carlow Street.....	6 89		6 89	
Interest on Construction of Carlow Street.....	3 82		3 82	
Carried forward.....	$2,773 75	$780,016 52	$14,286 15	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$2,773 75	$780,016 52	$14,286 15	$2,945,909 93
Construction of Carter Street.....	.....	.....	18 87	
Interest on Construction of Carter Street.....	.....	.....	10 48	
Construction of Charlestown Street.....	.....	.....	74 34	
Interest on Construction of Charlestown Street,	.....	.....	41 30	
Construction of Charlotte Street.....	13 07		146 04	
Interest on Construction of Charlotte Street....	4 18		23 07	
Construction of Chester Street.....	90 00		90 00	
Interest on Construction of Chester Street.....	50 00		50 00	
Construction of Chiswick Road.....	.....	.....	211 58	
Interest on Construction of Chiswick Road.....	.....	.....	31 23	
Construction of Claybourne Street.....	146 72		146 72	
Interest on Construction of Claybourne Street..	4 78		4 78	
Construction of Clement Avenue.....	12 88		52 20	
Interest on Construction of Clement Avenue...	4 20		17 05	
Construction of Colton Street.....	126 80		126 80	
Construction of Columbia Road.....	2,197 96		5,040 56	
Interest on Construction of Columbia Road.....	95 81		640 55	
Construction of Congreve Street.....	.....	.....	63 03	
Interest on Construction of Congreve Street....	.....	.....	35 03	
Construction of Conrad Street.....	18 81		74 39	
Carried forward.....	$5,549 40	$780,016 52	$21,184 17	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$5,549 40	$780,016 52	$21,184 17	$2,945,909 93
Interest on Construction of Conrad Street.....	10 44		22 53	
Construction of Corinth Street.....	.....	.....	79 50	
Interest on Construction of Corinth Street.....	.....	.....	44 17	
Construction of Cottage Street.....	.....	.....	638 69	
Construction of Custer Street.....	.....	.....	15 92	
Interest on Construction of Custer Street.....	.....	.....	8 85	
Construction of Dahlgren Street.....	.....	.....	23 50	
Interest on Construction of Dahlgren Street....	.....	.....	9 79	
Construction of Dakota Street	110 45		124 85	
Interest on Construction of Dakota Street.....	.....	.....	8 00	
Construction of Darling Street.....	7 25		21 75	
Interest on Construction of Darling Street.....	7 55		15 61	
Construction of Davenport Street.....	.....	.....	27 77	
Interest on Construction of Davenport Street..	.....	.....	8 68	
Construction of Devon Street.....	14 75		241 82	
Interest on Construction of Devon Street.....	8 20		76 83	
Construction of Dilworth Street.....	5 11		24 31	
Interest on Construction of Dilworth Street....	1 63		7 00	
Construction of Dixfield Street.....	2 97		14 64	
Interest on Construction of Dixfield Street.....	1 65		8 14	
Carried forward.....	$5,708 96	$780,016 52	$22,606 52	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$5,708 96	$780,016 52	$22,606 52	$2,945,909 93
Construction of Draper Street.....	.....	.....	41 24	
Interest on Construction of Draper Street.....	.....	.....	22 91	
Construction of Dresden Street.....	.....	.....	4 39	
Interest on Construction of Dresden Street.....	.....	.....	2 44	
Construction of Dunreath Street.....	6 92		23 36	
Interest on Construction of Dunreath Street....	2 22		7 01	
Construction of Edison Green.....	25 08		55 11	
Interest on Construction of Edison Green.....	10 42		27 09	
Construction of Edwin Street.....	7 09		115 10	
Interest on Construction of Edwin Street.....	3 94		22 60	
Construction of Ellet Street.....	18 90		18 90	
Interest on Construction of Ellet Street.....	10 50		10 50	
Construction of Elmont Street.....	19 06		40 61	
Interest on Construction of Elmont Street.....	5 72		11 74	
Construction of Esmond Street.....	.....	.....	25 66	
Interest on Construction of Esmond Street.....	.....	.....	14 27	
Construction of Everdean Street.....	.....	.....	300 00	
Interest on Construction of Everdean Street....	.....	.....	23	
Construction of Fairfax Street.....	.....	.....	53 43	
Interest on Construction of Fairfax Street.....	.....	.....	9 25	
Carried forward.....	$5,818 81	$780,016 52	$23,412 36	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$5,818 81	$780,016 52	$23,412 36	$2,945,909 93
Construction of Fayston Street.....	.....	.....	184 35	
Interest on Construction of Fayston Street.....	.....	.....	34 94	
Construction of Fenwood Road.....	.....	.....	147 48	
Interest on Construction of Fenwood Road.....	.....	.....	27 24	
Construction of Florida Street.....	.....	.....	128 80	
Interest on Construction of Florida Street.....	.....	.....	63 59	
Construction of Forest Hills Street...	18 68		18 68	
Interest on Construction of Forest Hills Street.	10 38		10 38	
Construction of Fowler Street.....	16 26		152 31	
Interest on Construction of Fowler Street.....	9 03		61 80	
Construction of Francis Street	.....	.....	68 44	
Interest on Construction of Francis Street.....	.....	.....	29 03	
Construction of Frankfort Street.....	.....	.....	356 68	
Interest on Construction of Frankfort Street....	.....	.....	3 56	
Construction of Gaylord Street.....	.....	.....	11 18	
Interest on Construction of Gaylord Street	.....	.....	6 21	
Construction of Geneva Avenue	3 37		41 40	
Interest on Construction of Geneva Avenue....	1 87		6 69	
Construction of Gibson Street.....	18 58		36 89	
Interest on Construction of Gibson Street.....	10 32		20 49	
Carried forward.....	$5,907 30	$780,016 52	$24,822 50	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward	$5,907 30	$780,016 52	$24,822 50	$2,945,909 93
Construction of Greenbrier Street			56 50	
Interest on Construction of Greenbrier Street			31 38	
Construction of Hale Street	30 84		64 96	
Interest on Construction of Hale Street	9 44		19 71	
Construction of Hancock Street	98 37		165 28	
Interest on Construction of Hancock Street	28 63		65 81	
Construction of Harlem Street	109 02		262 84	
Construction of Harold Street	17 50		56 17	
Interest on Construction of Harold Street	9 72		31 20	
Construction of Haverford Street	6 70		6 70	
Interest on Construction of Haverford Street	1 87		1 87	
Construction of Hewins Street			17 20	
Interest on Construction of Hewins Street			9 55	
Construction of Hobson Street			58 25	
Interest on Construction of Hobson Street			23 83	
Construction of Homes Avenue			36 98	
Interest on Construction of Homes Avenue			20 55	
Constructionof Hubbard Street			30 02	
Interest on Construction of Hubbard Street			16 68	
Construction of Idaho Street	8 62		17 24	
Carried forward	$6,228 01	$780,016 52	$25,815 22	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$6,228 01	$780,016 52	$25,815 22	$2,945,909 93
Interest on Construction of Idaho Street.....	4 79		9 58	
Construction of Kerwin Street.....	10 76		157 60	
Interest on Construction of Kerwin Street.....	4 38		9 01	
Construction of Kilton Street.....	.....	.....	734 31	
Construction of Larchmont Street.....	.....	.....	971 68	
Interest on Construction of Larchmont Street..	.....	.....	2 51	
Construction of Lauriat Avenue.....	.....	.....	274 50	
Interest on Construction of Lauriat Avenue...	.....	.....	110 43	
Construction of Leeds Street.....	.....	.....	28 45	
Interest on Construction of Leeds Street.....	.....	.....	15 81	
Construction of Leonard Street.....	.....	.....	59 55	
Interest on Construction of Leonard Street.....	.....	.....	6 98	
Construction of Leroy Street.....	.....	.....	85 28	
Interest on Construction of Leroy Street.....	.....	.....	17 41	
Construction of Lindsey Street.....	136 72		159 87	
Interest on Construction of Lindsey Street.....	22 98		29 46	
Construction of Longfellow Street.....	.....	.....	214 41	
Interest on Construction of Longfellow Street..	.....	.....	47 54	
Construction of Lonsdale Street.....	19 11		56 90	
Interest on Construction of Lonsdale Street....	10 62		31 62	
Carried forward.....	$6,437 37	$780,016 52	$28,838 12	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$6,437 37	$780,016 52	$28,838 12	$2,945,909 93
Construction of Lorraine Street.....	16 69		44 50	
Interest on Construction of Lorraine Street.....	7 80		20 82	
Construction of Mallet Street.....	.....	.....	317 05	
Interest on Construction of Mallet Street.....	.....	.....	3 16	
Construction of Mapleton Street	.....	.....	274 66	
Interest on Construction of Mapleton Street....	.....	.....	2 13	
Construction of Marmion Street.....	.....	.....	8 81	
Interest on Construction of Marmion Street....	.....	.....	4 12	
Construction of Maryland Street.....	.....	.....	18 03	
Interest on Construction of Maryland Street....	.....	.....	10 02	
Construction of Mellen Street.....	.....	.....	12 19	
Interest on Construction of Mellen Street.....	.....	.....	6 77	
Construction of Merlin Street.....	— 8 33		8 33	
Interest on Construction of Merlin Street.....	4 63		4 63	
Construction of Meredith Street.....	10 36		10 36	
Interest on Construction of Meredith Street....	4 84		4 84	
Construction of Milk Street.....	949 70		1,003 56	
Interest on Construction of Milk Street.....	50 30		52 74	
Construction of Millet Street.....	17 66		99 76	
Interest on Construction of Millet Street.....	4 94		50 52	
Carried forward.....	$7,512 62	$780,016 52	$30,795 12	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$7,512 62	$780,016 52	$30,795 12	$2,945,909 93
Construction of Milwood Street.....	11 84		19 91	
Interest on Construction of Milwood Street.....	5 54		9 32	
Construction of Merlin Street.....	.....	.....	14 15	
Interest on Construction of Merlin street.....	.....	.....	7 86	
Construction of Montague Street.....	.....	.....	24 08	
Interest on Construction of Montague Street.....	.....	.....	13 38	
Construction of Morrill Street.....	.....	.....	16 98	
Interest on Construction of Morrill Street.....	.....	.....	9 42	
Construction of Moseley Street.....	.....	.....	36 52	
Interest on Construction of Moseley Street.....	.....	.....	20 30	
Construction of Moultrie Street.....	5 40		200 00	
Interest on Construction of Moultrie Street.....	3 00		49 13	
Construction of Newburg Street.....	19 57		119 90	
Interest on Construction of Newburg Street.....	10 87		43 74	
Construction of Nightingale Street.....	.....	.....	35 53	
Interest on Construction of Nightingale Street,	.....	.....	19 74	
Construction of Norton Street.....	25 00		995 57	
Interest on Construction of Norton Street.....	40		5 37	
Construction of North Harvard Street.....	56 70		100 79	
Interest on Construction of North Harvard Street.....	31 50		53 14	
Carried forward.....	$7,682 44	$780,016 52	$32,589 95	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward	$7,682 44	$780,016 52	$32,589 95	$2,945,909 93
Construction of Nottingham Street	.....	.....	162 15	
Interest on Construction of Nottingham Street,	.....	.....	44 07	
Construction of Oakley Street	32 16		105 55	
Interest on Construction of Oakley Street	17 86		58 65	
Construction of Oakridge Street	12 50		150 00	
Interest on Construction of Oakridge Street	5 83		12 51	
Construction of Oakview Terrace	.....	.....	34 46	
Interest on Construction of Oakview Terrace	.....	.....	19 14	
Construction of Oak Square Avenue	30 14		153 21	
Interest on Construction of Oak Square Avenue	16 74		41 73	
Construction of Oakwood Street	.....	.....	208 28	
Interest on Construction of Oakwood Street	.....	.....	25 62	
Construction of Parkview Street	273 51		610 14	
Construction of Perkins Street	.....	.....	16 88	
Interest on Construction of Perkins Street	.....	.....	9 38	
Construction of Pomfret Street	.....	.....	15 22	
Interest on Construction of Pomfret Street	.....	.....	6 34	
Construction of Primrose Street	15 40		231 01	
Interest on Construction of Primrose Street	5 01		32 21	
Construction of Public Alleys Nos. 13, 14, 15	29 58		46 68	
Carried forward	$8,121 17	$780,016 52	$34,573 18	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$8,121 17	$780,016 52	$34,573 18	$2,945,909 93
Interest on Construction of Public Alleys Nos. 13, 14, 15	4 17		9 38	
Construction of Public Alley No. 403.....	6 41		12 82	
Interest on Construction of Public Alley No.403,	3 57		7 14	
Construction of Public Alley No. 415.....	4 10		4 10	
Interest on Construction of Public Alley No. 415,	2 28		2 28	
Construction of Public Alley No. 416.....	2 33		6 34	
Interest on Construction of Public Alley No.416,	1 29		3 52	
Construction of Public Alley No. 420.....	19		19	
Interest on Construction of Public Alley No. 420,	10		10	
Construction of Public Alley No. 434.....	.....	.....	5 08	
Interest on Construction of Public Alley No. 434,	.....	.....	2 80	
Construction of Public Alley No. 436.....	1 99		1 99	
Interest on Construction of Public Alley No. 436,	1 11		1 11	
Construction of Public Alley No. 437.....	.....	.....	3 4	
Interest on Construction of Public Alley No.437,	.....	.....	2 02	
Construction of Public Alley No. 440	.....	.....	2 72	
Interest on Construction of Public Alley No.440,	.....	.....	1 56	
Construction of Public Alley No. 441	.....	.....	2 96	
Interest on Construction of Public Alley No.441,	.....	.....	1 64	
Construction of Public Alley No. 442.....	3 24		6 48	
Carried forward.....	$8,151 95	$780,016 52	$34,651 05	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward	$8,151 95	$780,016 52	$34,651 05	$2,945,909 93
Interest on Construction of Public Alley No. 442,	1 80		3 60	
Construction of Public Alley No. 502.....	18 25		60 81	
Interest on Construction of Public Alley No. 502,	1 95		11 65	
Construction of Public Alley No. 701.....	7 78		42 79	
Interest on Construction of Public Alley No. 701,	4 32		23 76	
Construction of Public Alley No. 703	.....	.....	4 80	
Interest on Construction of Public Alley No. 703,	.....	.....	2 66	
Construction of Public Alley No. 706.....	2 07		9 50	
Interest on Construction of Public Alley No. 706,	1 14		5 25	
Construction of Public Alley No. 804.....	.....	.....	17 70	
Interest on Construction of Public Alley No. 804,	.....	.....	5 51	
Construction of Public Alley No. 901.....	.....	.....	17 88	
Interest on Construction of Public Alley No. 901,	.....	.....	9 92	
Construction of Robinwood Avenue.....	8 14		161 98	
Interest on Construction of Robinwood Avenue,	4 52		39 26	
Construction of Rockford Street.....	.....	.....	6 33	
Interest on Construction of Rockford Street....	.....	.....	3 52	
Construction of Rockledge Street.....	.....	.....	102 15	
Interest on Construction of Rockledge Street...	.....	.....	2 05	
Construction of Roland Street.....	.....	.....	9 51	
Carried forward.....	$8,201 92	$780,016 52	$35,191 58	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$8,201 92	$780,016 52	$35,191 58	$2,945,909 93
Interest on Construction of Roland Street.....	.....	.....	5 28	
Construction of Roseclair Street.....	.....	.....	57 91	
Interest on Construction of Roseclair Street....	.....	.....	18 53	
Construction of Roseland Street.....	.....	.....	73 90	
Interest on Construction of Roseland Street....	.....	.....	10 26	
Construction of Rosemont Street.....	.....	.....	25 66	
Interest on Construction of Rosemont Street...	.....	.....	14 26	
Construction of Rosseter Street.....	.....	.....	290 83	
Interest on Construction of Rosseter Street.....	.....	.....	104 42	
Construction of Rozella Street.....	.....	.....	16 63	
Interest on construction of Rozella Street.....	.....	.....	9 24	
Construction of Rowe Street.....	.....	.....	217 47	
Interest on Construction of Rowe Street.....	.....	.....	25 59	
Construction of Ruggles Street.....	.....	.....	98 14	
Interest on Construction of Ruggles Street.....	.....	.....	54 52	
Construction of Seaborn Street.....	10 71		25 12	
Interest on Construction of Seaborn Street.....	5 95		13 96	
Construction of Samoset Street.....	.....	.....	790 13	
Interest on Construction of Samoset Street.....	.....	.....	9 09	
Construction of Seymour Street.....	183 30		245 28	
Carried forward.....	$8,401 88	$780,016 52	$37,297 90	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward	$8,401 88	$780,016 52	$37,297 90	$2,945,909 93
Interest on Construction of Seymour Street	23 89		31 97	
Construction of Shafter Street			43 02	
Interest on Construction of Shafter Street			23 89	
Construction of Shepton Street			6 10	
Interest on Construction of Shepton Street			3 39	
Construction of Shirley Street			3 34	
Interest on Construction of Shirley Street			1 86	
Construction of South Street	18 81		74 86	
Interest on Construction of South Street	10 45		41 59	
Construction of South Huntington Avenue			3,733 48	
Construction of Spalding Street			10 00	
Interest on Construction of Spalding Street			3 20	
Construction of Speedwell Street			133 28	
Interest on Construction of Speedwell Street			1 32	
Construction of Spencer Street	12 81		70 45	
Interest on Construction of Spencer Street	7 11		39 27	
Construction of Storer Street			10 37	
Interest on Construction of Storer Street			5 76	
Construction of Stratford Street			88 99	
Interest on Construction of Stratford Street			12 37	
Carried forward	$8,474 95	$780,016 52	$41,636 41	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$8,474 95	$780,016 52	$41,636 41	$2,945,909 93
Construction of St. Margaret Street.....	.....	.....	21 90	
Interest on Construction of St. Margaret Street,	.....	.....	6 21	
Construction of Swallow Street.....	15 30		34 11	
Interest on Construction of Swallow Street.....	4 90		10 17	
Construction of Templeton Street.....	4 99		77 43	
Interest on Construction of Templeton Street..	2 77		14 59	
Construction of Thane Street.....	42 52		54 74	
Interest on Construction of Thane Street.....	27 08		33 87	
Construction of Tonawanda Street.....	31 43		95 81	
Interest on Construction of Tonawanda Street,	14 30		50 07	
Construction of Torrey Street.....	.....	.....	316 06	
Interest on Construction of Torrey Street	.....	.....	31 74	
Construction of Tower Street.....	18 15		30 25	
Interest on Construction of Tower Street.....	10 08		16 80	
Construction of Tremont Street.....	48 23		75 04	
Interest on Construction of Tremont Street....	26 79		41 68	
Construction of Van Winkle Street	35 68		142 95	
Interest on Construction of Van Winkle Street,	19 82		79 41	
Construction of Vicksburg Street.....	.....	.....	18 02	
Interest on Construction of Vicksburg Street...	.....	.....	5 42	
Carried forward.....	$8,776 99	$780,016 52	$42,792 68	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$8,776 99	$780,016 52	$42,792 68	$2,945,909 93
Construction of Vinson Street.....	8 40		85 81	
Interest on Construction of Vinson Street.....	4 66		47 61	
Construction of Wainwright Street.....	.....	.....	9 50	
Interest on Construction of Wainwright Street,	.....	.....	5 28	
Construction of Waldeck Street.....	51 81		105 77	
Interest on Construction of Waldeck Street.....	28 79		58 76	
Construction of Walter Street..... ..	12 15		366 21	
Interest on Construction of Walter Street.....	6 64		91 69	
Construction of Warner Street.....	6 38		48 12	
Interest on Construction of Warner Street.....	3 54		13 18	
Construction of Waterlow Street.....	.....	.....	15 79	
Interest on Construction of Waterlow Street...	.....	.....	8 77	
Construction of Wayland Street.....	30 37		142 59	
Interest on Construction of Wayland Street....	16 87		50 23	
Construction of Wensley Street.....	.....	.....	225 27	
Interest on Construction of Wensley Street	.....	.....	44 86	
Construction of Westbourne Street.....	.....	.....	23 95	
Interest on Construction of Westbourne Street,	.....	.....	13 30	
Construction of West Selden Street.....	16 94		115 72	
Interest on Construction of West Selden Street,	9 42		66 61	
Carried forward.....	$8,972 96	$780,016 52	$44,331 70	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$8,972 96	$780,016 52	$44,331 70	$2,945,909 93
Construction of West Tremlett Street.....	.....	.....	6 50	
Interest on Construction of West Tremlett Street	.....	.....	3 61	
Construction of Willowwood Street	62 43		143 98	
Interest on Construction of Willowwood Street,	25 99		59 86	
Construction of Windermere Road.....	.....	.....	5 75	
Interest on Construction of Windermere Road,	.....	.....	3 19	
Construction of Winthrop Street.....	8 75		8 75	
Interest on Construction of Winthrop Street...	4 86		4 86	
Construction of Woodcliff Street.....	.....	.....	9 77	
Interest on Construction of Woodcliff Street...	.....	.....	5 43	
Construction of Woodlawn Street.....	9 54		35 31	
Interest on Construction of Woodlawn Street..	5 30		19 62	
Construction of Wordsworth Street	7 20		19 70	
Interest on Construction of Wordsworth Street,	4 00		10 95	
Sewerage Works:				
1910-11.....	475 46		4,941 88	
1909-10.....	297 78		4,144 69	
1908-09.....	332 55		1,972 06	
1907-08.....	944 15		4,471 78	
1906-07.....	479 91		1,553 09	
1905-06.....	377 42		2,075 48	
1904-05.....	297 99		2,163 91	
1903-04.....	315 84		1,101 96	
Carried forward.....	$12,622 13	$780,016 52	$67,093 83	$2,945,909 93

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward	$12,622 13	$780,016 52	$67,093 83	$2,945,909 93
Sewerage Works:				
1902–03	96 38		975 30	
1901–02	210 83		2,100 88	
1900–01	379 88		2,583 15	
1899–1900	222 23		1,171 42	
Interest on Sewerage Works	1,692 66		7,340 63	
Rapid Transit:				
Boston Tunnel and Subway:				
Rents, 1910–11	4,975 97		75,660 31	
Sale of City Property, 1910–11	.....	.....	20,100 00	
Sewers between Roslindale and West Roxbury, 1910–11	52 40		100 34	
Interest on ditto	46 20		87 26	
Sewers Blue Hill and other avenues, 1898–99	.....	.....	5 52	
Interest on ditto	.....	.....	3 07	
Public Lands, rents 1910–11	.....	.....	40 00	
		20,298 68		177,261 71
SPECIAL FUNDS.				
Duplicate and Overpayments	.....	.....	$1,248 51	
Dorchester North Cemetery Trust Fund	.....	.....	466 00	
Mt. Hope Cemetery Trust Fund	$214 00		2,997 00	
Evergreen Cemetery Trust Fund	543 00		902 00	
		757 00		5,613 51
GENERAL REVENUE.				
Armories:				
Rents, 1910–11	.....	.....	$7,012 00	
Carried forward	.....	$801,072 20	$7,012 00	$3,128,785 15

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward	.....	$801,072 20	$7,012 00	$3,128,785 15
Bath Department, 1910–11	$4,134 25		9,797 07	
Rents, 1910–11	.....	.....	425 02	
Building Department, 1910–11	.....	.....	39 50	
Cemetery Department:				
Bennington Street Cemetery	13 00		33 00	
Copp's Hill	.....	.....	10 00	
Phipps Street Cemetery,	3 00		31 00	
Dorchester North Cemetery	19 00		160 90	
Dorchester South Cemetery	3 00		60 20	
Evergreen Cemetery	866 05		2,168 90	
Granary Burial Ground,	10 00		21 70	
Mt. Hope Cemetery	1,427 95		11,623 80	
Central Grounds	.....	.....	10 85	
Westerly Cemetery	5 00		5 00	
City Clerk Department	565 35		3,196 61	
1910–11	8 16		8 16	
City Messenger	.....	.....	25 00	
Collecting Department, fees and charges	1,198 55		17,028 75	
Conscience Fund	.....	.....	281 00	
Consumptives' Hospital Department, 1910–11	23 64		119 63	
Election Department, 1910–11	.....	.....	104 40	
Fire Department, 1910–11	.....	.....	561 14	
Rent, 1910–11	.....	.....	32 00	
Gypsy and Brown-tail Moths Suppression, from Commonwealth,	.....	.....	10,000 00	
Carried forward	$8,276 95	$801,072 20	$62,755 63	$3,128,785 15

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward	$8,276 95	$801,072 20	$62,755 63	$3,128,785 15
Hay Scales	17 94		127 78	
Health Department:				
Convenience Station, 1910–11	34 86		49 79	
Contagious Cases, 1909–10	.....	.....	139 50	
Quarantine, 1910–11	375 00		2,474 00	
" 1909–10	.....	.....	89 00	
Inspection of Milk and Vinegar	279 50		1,943 00	
Hospital Department:				
Paying Patients	5,325 11		23,935 09	
Commission on Telephone	.....	.....	2 60	
Sale of Junk	.....	.....	100 11	
Contagious Cases:				
1910–11	2,866 20		7,142 80	
1909–10	112 15		13,310 92	
1908–09	87 85		101 99	
1907–08	83 58		763 59	
1906–07	.....	.....	636 57	
1905–06	.....	.....	238 00	
1904–05	155 57		309 57	
Children's Institutions Department:				
Parental School, 1910–11,	.....	.....	60 14	
Placing-Out Department, 1910–11	.....	.....	180 00	
Boston Infirmary Department:				
Boston Almshouse and Hospital:				
1910–11	709 85		1,471 16	
1909–10	.....	.....	1,284 90	
1908–09	.....	.....	84 29	
Carried forward	$18,324 56	$801,072 20	$117,200 43	$3,128,785 15

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$18,324 56	$801,072 20	$117,200 43	$3,128,785 15
Almshouse, Charlestown:				
1909-10.....	.....	.....	164 74	
Interest on Miscellaneous Assessments.....	616 65		1,675 88	
Lamp Division:				
Rents, 1910-11.....	100 00		600 00	
Law Department.....	.....	.....	3 00	
Library Department.....	1,545 71		2,098 33	
Liquor Licenses.....	5,830 08		1,439,208 17	
Licensing Board.....	938 00		12,155 97	
Market Department.....	36 72		74 16	
Rents, 1910-11.....	30,977 00		61,954 00	
Mayor.....	519 00		5,056 00	
Music Department.....	10 00		10 00	
Overseeing of the Poor...	8,725 82		12,845 23	
Park Department:				
1910-11.....	236 06		537 75	
Rents, 1910-11.....	596 66		679 16	
Pedlers, 1910-11.....	200 00		2,275 00	
Public Buildings:				
1910-11.....	9 74		513 83	
Rents, 1910-11.....	794 58		5,254 40	
1909-10.....	.....	.....	130 08	
Public Grounds, 1909-10...	.....	.....	10 00	
Rents, 1910-11.....	.....	.....	1,200 00	
Police Department, 1910-11	813 28		9,945 29	
Registry Department.....	1,208 25		3,850 75	
School Instructors:				
Tuition, 1910-11.....	193 01		3,231 02	
" 1909-10.....	.....	.....	728 73	
Carried forward.....	$71,675 12	$801,072 20	$1,681,401 92	$3,128,785 15

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$71,675 12	$801,072 20	$1,681,401 92	$3,128,785 15
School Instructors:				
Tuition, Deaf Mutes, 1910–11.....	.....	.....	11,687 50	
Dog Licenses, 1910–11...	3,971 00		24,972 00	
Refund Overpaid Salaries.....	51 15		379 93	
Income on Smith Fund,	4 00		162 00	
" " Stoughton"	.....	.....	106 00	
From Commonwealth of Mass. Evening Industrial School, 1910–11..	.....	.....	3,197 00	
School Committee:				
Supplies and Incidentals, 1910–11.....	1,967 48		7,894 42	
1909–10.....	.....	.....	91 63	
Rents, 1910–11.....	.....	.....	215 55	
Schoolhouse Department,	.....	.....	4 20	
Street Laying-Out Department.....	1,351 00		11,343 00	
Street Department:				
Ferry Division, Tolls, etc., 1910–11.....	8,844 45		51,639 04	
1909–10.....	.....	.....	47 50	
Rents, 1910–11.....	351 18		710 01	
1909–10.....	.....	.....	8 33	
Paving Division:				
Assessments:				
1910–11.....	281 55		2,151 16	
1909–10.....	.....	.....	1,473 32	
1907–08.....	.....	.....	28 28	
1906–07.....	.....	.....	87 67	
Sale of Crushed Stone and Coal, 1910–11...	.....	.....	610 50	
1909–10.....	.....	.....	1,050 16	
Carried forward.....	$88,496 93	$801,072 20	$1,799,261 12	$3,128,785 15

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward.....	$88,496 93	$801,072 20	$1,799,261 12	$3,128,785 15
Paving Division:				
Sale of Mixed Iron, 1907-08.....	.....	.....	3 24	
Interest on Paving Division.....	2 95		97 22	
Highway Division, 1910-11.....	733 81		733 81	
Sanitary Division:				
1910-11.....	842 53		2,740 27	
1909-10.....	.....	.....	533 75	
Fort Hill Wharf:				
Rents, 1910-11.....	100 00		526 00	
Rents, 1909-10.....	.....	.....	24 00	
Hecht's Wharf:				
Rents, 1910-11.....	15 00		60 00	
1909-10.....	.....	.....	15 00	
Sewer Division:				
Assessments:				
1910-11.....	50 00		50 00	
1908-09.....	33 33		100 00	
Entrance Fees, 1910-11,	363 18		2,002 66	
Sale of Junk, 1910-11..	.....	.....	16 90	
Sale of barrels, 1910-11,	6 60		6 60	
Interest on Sewer Division.....	75 67		136 58	
Rent, 1910-11.....	.....	.....	10 00	
Taxes, 1909.....	127,641 52		1,274,403 19	
Taxes, 1908.....	28,404 58		533,462 70	
Taxes, 1907.....	971 47		12,450 81	
Taxes, 1906.....	276 30		2,295 80	
Taxes, 1905.....	272 00		464 53	
Taxes, 1904.....	40 00		768 80	
Carried forward.....	$248,325 87	$801,072 20	$3,630,162 98	$3,128,785 15

	Receipts in July, 1910.		Total Receipts for six months ended July 31, 1910.	
Brought forward	$248,325 87	$801,072 20	$3,630,162 98	$3,128,785 15
Taxes, 1903	.....	.....	333 60	
Taxes, 1902	.....	.....	2 00	
Corporation Tax	.....	.....	33,509 06	
Interest on Taxes	7,681 61		80,713 39	
Weights and Measures	762 72	256,770 20	3,857 00	3,748,578 03
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$22,756 40		$97,688 09	
House of Correction, Deer Island:				
Labor, sale of Material, etc.:				
1910–11	201 56		1,149 14	
1909–10	.....	.....	142 28	
Peddlers	40 00		224 00	
		22,997 96		99,203 51
Total amount received and paid to City Treasurer	.....	$1,080,840 36	.....	$6,976,566 69

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND NINETEENTH LOCATION.

City of Boston,
In Board of Street Commissioners, July 19, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an addition to its existing locations as follows:

On P street, South Boston, two additional curves entering the car house of the company there situate; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated June 24, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor July 22, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL 21

[Document 114—1910.]

FINAL LIST OF ITEMS IN THE APPROPRIATION AND TAX ORDERS FOR 1910-11.

City of Boston,
Office of the City Clerk, August 10, 1910.

I hereby certify that the following constitute all the items in the various appropriation and tax orders passed by the city council and approved by the mayor up to and including the above date.

Attest:

John T. Priest,
City Clerk.

APPROPRIATION ITEMS FOR 1910–11.

ART DEPARTMENT: Eight hundred dollars		$800 00
ASSESSING DEPARTMENT: One hundred seventy thousand dollars		170,000 00
AUDITING DEPARTMENT: Forty-six thousand eight hundred dollars		46,800 00
BATH DEPARTMENT: One hundred seventy-five thousand dollars		175,000 00
BUILDING DEPARTMENT: One hundred eight thousand seven hundred fifty dollars —		
Building Department	$103,000 00	
Board of Appeal	5,750 00	
		108,750 00
CEMETERY DEPARTMENT: Seventy-five thousand dollars		75,000 00
CITY CLERK DEPARTMENT: Forty-five thousand dollars		45,000 00
CITY COUNCIL: Fifty thousand five hundred dollars —		
Salaries	$13,500 00	
City Council proceedings	12,000 00	
Incidental expenses	25,000 00	
		50,500 00
CITY DOCUMENTS: Thirty-two thousand dollars		32,000 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: One hundred ninety thousand dollars		190,000 00
ELECTION DEPARTMENT: One hundred forty-eight thousand seven hundred twenty-five dollars		148,725 00
ENGINEERING DEPARTMENT: Eighty-four thousand dollars		84,000 00
FINANCE COMMISSION: Forty thousand dollars		40,000 00
FIRE DEPARTMENT: One million five hundred fifty thousand dollars —		
Current expenses	$1,445,000 00	
Pensions	105,000 00	
		1,550,000 00
HEALTH DEPARTMENT: Two hundred thirty-seven thousand dollars		237,000 00
HOSPITAL DEPARTMENT: Six hundred forty-three thousand five hundred dollars —		
Hospital Department	$533,500 00	
Fireproofing engine room building	25,000 00	
New electrical machines	10,500 00	
New wiring	14,500 00	
City Hospital, fireproofing	60,000 00	
		643,500 00
Carried forward		$3,732,075 00

Brought forward		$3,732,075 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: Two hundred five thousand three hundred eighty dollars —		
Placing Out and Office Division	$97,000 00	
Parental School	60,000 00	
Suffolk School for Boys	48,380 00	
		205,380 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand dollars		23,000 00
BOSTON INFIRMARY DEPARTMENT: One hundred eighty-three thousand five hundred dollars —		
Boston Almshouse and Hospital	$145,000 00	
Almshouse, Charlestown	16,000 00	
Pauper expenses	10,800 00	
Office expenses	4,700 00	
Steamer "John Howard"	7,000 00	
		183,500 00
STEAMER "MONITOR": Twenty-five thousand two hundred eighty-nine dollars		25,289 00
LAW DEPARTMENT: Fifty thousand dollars		50,000 00
LIBRARY DEPARTMENT: Three hundred fifty-one thousand nine hundred seventy-eight dollars		351,978 00
MARKET DEPARTMENT: Ten thousand seven hundred fifty dollars		10,750 00
MAYOR: Ninety-five thousand one dollars —		
Office expenses, etc.	$50,000 00	
Public celebrations	40,001 00	
Bureau of information	5,000 00	
		95,001 00
MUSIC DEPARTMENT: Nineteen thousand dollars		19,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred forty-two thousand five hundred dollars		142,500 00
PARK DEPARTMENT: Three hundred eighty-five thousand dollars		385,000 00
POLICE DEPARTMENT: Two million one hundred forty-five thousand dollars —		
Current expenses	$2,009,527 00	
Pensions	135,473 00	
		2,145,000 00
LICENSING BOARD: Thirty-five thousand dollars		35,000 00
PUBLIC BUILDINGS DEPARTMENT: One hundred ninety-five thousand dollars		195,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred forty-seven thousand five hundred dollars		147,500 00
REGISTRY DEPARTMENT: Forty thousand dollars		40,000 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses and other legal expenses, and for transfers): Two hundred seventy-five thousand dollars		275,000 00
SINKING FUNDS DEPARTMENT: Two thousand four hundred dollars		2,400 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred forty thousand dollars		240,000 00
STATISTICS DEPARTMENT: Fifteen thousand two hundred dollars —		
Statistics Department	$11,000 00	
City Record, publication of	4,200 00	
		15,200 00
Carried forward		$8,318,573 00

Brought forward		$8,318,573 00
STREET DEPARTMENT: Four million two hundred fifty-nine thousand eighteen dollars —		
Central Office	$22,768 00	
Ferry Division	235,250 00	
New ferryboat	125,000 00	
Highway Division	1,500,000 00	
Broadway Bridge, over Boston & Albany Railroad tracks . .	12,000 00	
Neponset Bridge	10,000 00	
Summer Street Bridge . . .	10,000 00	
Warren Bridge	10,000 00	
Dover Street Bridge . . .	9,000 00	
Dorchester Avenue (Federal Street) Bridge	3,500 00	
Columbus Avenue Bridge, over Boston & Albany Railroad tracks,	1,500 00	
Lamp Division	730,000 00	
Sanitary Division	1,280,000 00	
Sewer Division	310,000 00	
		4,259,018 00
STREET LAYING-OUT DEPARTMENT: Eighty-five thousand dollars		85,000 00
SUPPLY DEPARTMENT: Thirteen thousand dollars .		13,000 00
TREASURY DEPARTMENT: Forty-eight thousand six hundred dollars		48,600 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand eight hundred ninety-six dollars		24,896 00
WIRE DEPARTMENT: Fifty-seven thousand eight hundred fifty dollars		57,850 00
		$12,806,937 00
CITY DEBT REQUIREMENTS:		
Sinking funds	$1,465,755 00	
Serial loans	34,750 00	
Interest	3,385,000 00	
		4,885,505 00
COUNTY OF SUFFOLK: One million four hundred ninety-three thousand six hundred seventy-five dollars —		
County buildings . . . —	$89,000 00	
Jail	69,000 00	
Supreme Judicial Court,	40,000 00	
Superior Court, Civil Session . . .	310,000 00	
Superior Court, Criminal Session . . .	162,000 00	
Probate Court . .	31,000 00	
Municipal Court Justices	40,500 00	
Municipal Court, Civil Session . . .	28,000 00	
Municipal Court, Criminal Session . . .	75,000 00	
Municipal Court, Charlestown District,	10,500 00	
East Boston District Court	9,300 00	
Municipal Court, South Boston District . .	12,400 00	
Carried forward . .	$876,700 00	$17,692,442 00

Brought forward . .	$876,700 00		$17,692,442 00
Municipal Court, Dorchester District . .	8,000 00		
Municipal Court, Roxbury District . .	20,000 00		
Municipal Court, West Roxbury District .	8,000 00		
Municipal Court, Brighton District . .	5,900 00		
Police Court, Chelsea .	13,300 00		
Registry of Deeds .	60,000 00		
Insanity cases . .	22,500 00		
Land Court . . .	2,700 00		
Medical examinations .	22,000 00		
Miscellaneous expenses,	10,600 00		
Boston Juvenile Court .	11,000 00		
		$1,060,700 00	
PENAL INSTITUTIONS DEPARTMENT:			
House of Correction .	$200,000 00		
Office expenses . .	21,000 00		
		221,000 00	
COUNTY DEBT REQUIREMENTS:			
Sinking fund and principal	$76,160 00		
Interest	135,815 00		
		211,975 00	
			1,493,675 00
			$19,186,117 00
WATER DEPARTMENT: One million forty thousand nine hundred sixty dollars. (To be paid by water income.)			
Current expenses and extension of mains		$900,000 00	
Debt requirements. (Interest.) . .		140,960 00	
			$1,040,960 00
TOTAL APPROPRIATIONS BY CITY COUNCIL:			$19,186,117 00
APPROPRIATIONS BY SCHOOL COMMITTEE:			
Salaries of instructors		$3,180,000 00	
Salaries of officers		108,000 00	
Salaries of janitors		255,000 00	
Fuel and light		166,000 00	
Water		20,000 00	
Supplies and incidentals		209,371 77	
Physical education, special . . .		15,000 00	
Physical education		52,955 72	
Salaries and expenses of nurses . .		26,477 86	
Pensions to teachers		66,194 65	
Repairs and alterations of school buildings		331,000 00	
Rents of hired school accommodations .		25,000 00	
Land and buildings for schools . .		529,557 00	
			4,984,557 00
TOTAL FOR CITY AND SCHOOL PURPOSES,			$24,170,674 00

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 115 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND FOURTEENTH LOCATION.

City of Boston,
In Board of Street Commissioners, July 12, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Longwood avenue, from Huntington avenue to Brookline avenue, an alteration of the existing double tracks and crossovers; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated May 31, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor August 3, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL 21

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND FIFTEENTH LOCATION.

City of Boston,
In Board of Street Commissioners, July 12, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: At or near the junction of Tremont and Northampton streets, in the city proper, an alteration of all existing double tracks and curves; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated May 21, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor August 3, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[DOCUMENT 117 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND SIXTEENTH LOCATION.

CITY OF BOSTON,
IN BOARD OF STREET COMMISSIONERS, July 12, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Devonshire street, a relocation of the easterly of the existing tracks between State street and Adams square; in Adams square, a relocation of the curve connecting the north bound track from Devonshire street with the north bound track on Washington street; on Washington street, a relocation of the westerly track between Adams square and Hanover street and between Hanover street and Haymarket square, and of the curve connecting said westerly track with Hanover street, north of Washington street; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated June 6, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and

to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor August 3, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION COUNCIL BOSTON MASS. 21

[Document 118 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND SEVENTEENTH LOCATION.

City of Boston,
In Board of Street Commissioners, July 12, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Dudley street, Roxbury district, from Harrison avenue to Magazine street, a relocation of the existing double tracks; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated June 4, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor August 3, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS. 21

[Document 119 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND EIGHTEENTH LOCATION.

City of Boston,
In Board of Street Commissioners, July 12, 1910.

Ordered, That in addition to the right heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Geneva avenue, Dorchester district, from Bowdoin street to Park street, relocation of existing double tracks; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated June 4, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor August 3, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

THADEUS MUM & CO. BOSTON MASS. 21

[Document 120—1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND TWENTIETH LOCATION.

City of Boston,
In Board of Street Commissioners, August 16, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Columbus avenue, Roxbury district, alteration of the double tracks crossing Centre street, and on Centre street, alteration of the double tracks crossing Columbus avenue to near Amory street; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated July 20, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to

place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor August 25, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 121 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND TWENTY-FIRST LOCATION.

City of Boston,
In Board of Street Commissioners, August 16, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Warren street, from Intervale street to Devon street, alteration of the easterly of the existing tracks; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated July 15, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor August 25, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS. 21

[Document 122 — 1910.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, September 1, 1910.

Hon. John F. Fitzgerald,
Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of August, 1910, being seven months of the financial year 1910–1911, also of the balance of money remaining in the Treasury August 31, 1910, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

Charles H. Slattery,
City Treasurer.

RECEIPTS.

	Receipts in August, 1910.		Total Receipts for seven months of the Financial Year 1910–1911.	
On account of the City of Boston:				
City Collector	.....	$428,648 61	.....	$7,266,603 45
City Debt Issued:				
Bath Department:				
Bathhouse, Charlestown, 4%	.....	.....	$30,000 00	
Bathhouse and Gymnasium, Ninth street, Ward 15, 4%	.....	.....	5,000 00	
Bathhouse, Orient Heights, 4%	.....	.....	5,000 00	
Bathing Establishment, Ward 15, additional, 4%	.....	.....	20,000 00	
Bathing Establishment, Ward 15, Completion of, 4%	.....	.....	25,000 00	
Consumptives' Hospital Department:				
Completion of Second Ward, 4%	.....	.....	10,000 00	
Cottage Ward for Women, 4%	.....	.....	15,000 00	
Domestic Building, 4%	.....	.....	100,000 00	
Fire Department:				
Fire Station, Lauriat avenue district, 4%	.....	.....	15,000 00	
Fire Station, Oak square and Faneuil section, Ward 25, 4%	.....	.....	15,000 00	
New Fireboat, 4%	.....	.....	5,000 00	
Highways, Making of:				
Highways, Making of, 4%	.....	.....	600,000 00	
Park Department:				
Locker Building, Franklin Field, completion of, 4%	.....	.....	4,500 00	
Neponset Playground, Filling and Grading, 4%	.....	.....	10,000 00	
Playgrounds, Improvements, 4%	.....	.....	27,500 00	
Playground, Parker Hill, 4%	.....	.....	60,000 00	
Playground, Ward 7, 4%	.....	.....	25,000 00	
Carried forward	.....	$428,648 61	$972,000 00	$7,266,603 45

RECEIPTS.— *Continued.*

	Receipts in August, 1910.		Total Receipts for seven months of the Financial Year 1910–1911.	
Brought forward		$428,648 61	$972,000 00	$7,266,603 45
City Debt Issued, *Continued.*				
Playground, Ward 16, 4%			25,000 00	
Savin Hill Park, Loam and Planting, 4%			2,500 00	
Public Buildings Department:				
East Boston Court House and Police Station, 4%			80,000 00	
New Library Building, Ward 22, additional, 4%			10,000 00	
Rapid Transit:				
Cambridge Connection, 4%			500,000 00	
Riverbank Subway, 4%			500,000 00	
School Committee:				
Land and Buildings for Schools, 4%			1,000,000 00	
Streets:				
Separate Systems of Drainage, 4%			674,000 00	
Sewerage Works, 4%			300,000 00	
Street Laying-Out Department:				
Bowdoin street, Grade Damages, 4%			49,000 00	
Geneva avenue, from Bowdoin street to Columbia road, 4%			50,000 00	
Washington street, West Roxbury, 4%			11,000 00	
				4,173,500 00
Interest accrued on Loans Negotiated				7,085 04
Premiums on Loans Negotiated				2,690 00
Board of Commissioners of Sinking Funds:				
Cancellation of Debt	$122,000 00		$356,000 00	
Redemption of Debt		122,000 00	135,000 00	491,000 00
Interest on Bank Deposits:				
General Account	$5,315 33		$31,661 31	
Franklin Fund	25 56		102 14	
Franklin Union, Andrew Carnegie Donation	16 10		120 28	
Carried forward	$5,356 99	$550,648 61	$31,883 73	$11,940,878 49

RECEIPTS.— *Concluded.*

	Receipts in August, 1910.		Total Receipts for seven months of the Financial Year 1910–1911.	
Brought forward	$5,356 99	$550,648 61	$31,883 73	$11,940,878 49
Bank Deposits, *Concluded.*				
John Foster Trust Fund	68	.....	4 64	
Burnham City Hospital Trust Fund	25	.....	2 23	
P. A. Collins Hospital Memorial Library Fund	3 42	.....	31 00	
P. F. Sullivan Fund, Public Library	10 48	.....	73 62	
George F. Parkman Fund	283 59	.....	4,175 95	
		5,655 41		36,171 17
Interest Tailings Account	.....	235 00	.....	765 00
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	1,512 37	.....	8,619 21
Temporary Loans, 3½%	.....	.....	.....	4,100,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$10,000 00	.....	$10,000 00	
Hospital Funds:				
M. H. T. Carter Fund:				
Income	.....	.....	40 00	
P. A. Collins Hospital Memorial Library Fund,	.....	.....	85 55	
Franklin Fund, Sale of Securities	.....	.....	14,077 46	
George F. Parkman Fund:				
Principal	.....	.....	288,454 14	
Income	.....	.....	126,493 15	
School Funds:				
Sherwin School Graduates Fund	.....	.....	35 00	
		10,000 00		439,185 30
		$568,051 39		$16,525,619 17
On account of the County of Suffolk:				
City Collector	$13,422 05	.....	$143,877 95	
Pay Roll Tailings	6 23	.....	782 10	
		13,428 28		144,660 05
Total Receipts	.....	$581,479 67	.....	$16,670,279 22

PAYMENTS.

	Payments in August, 1910.		Total Payments for seven months of the Financial Year 1910–1911.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	* $364,167 95	.....	† $2,571,623 08
Pay Roll Drafts	.....	852,706 20	.....	7,570,951 75
Special Drafts,—				
Ordinary Payments	$509,296 24	.....	$2,452,974 79	
Interest on City Debt	1,699 28	.....	1,606,331 11	
Interest on Water Debt	505 55	.....	73,649 94	
Interest on Rapid Transit Debt	.....	.....	134,655 00	
Interest on Boston Tunnel and Subway Debt	.....	.....	159,909 39	
Interest on Cambridge Connection Debt	.....	.....	6,037 50	
Interest on Riverbank Subway Debt	.....	.....	100 00	
Refunds,—				
Highways, Making of, assessments protested	774 70	.....	938 59	
Liquor License Revenue	.....	.....	268 26	
Sewerage Works, assessments protested	.....	.....	300 26	
Taxes Refunded	72 36	.....	2,218 52	
Water Rates Refunded	121 18	.....	1,663 12	
Carried forward	$512,469 31	$1,216,874 15	$4,439,046 48	$10,142,574 83

*Amount of General Draft through City Auditor's office for August	$364,635 45
Less not paid	4,499 90
	$360,135 55
Add paid on outstanding drafts for current year	4,032 40
	$364,167 95
† Amount of General Drafts through City Auditor's office from February 1, 1910	$2,582,492 13
Less not paid	10,869 05
	$2,571,623 08

PAYMENTS.— *Continued.*

	Payments in August, 1910.		Total Payments for seven months of the Financial Year 1910-1911.	
Brought forward	$512,469 31	$1,216,874 15	$4,439,046 48	$10,142,574 83
Public Grounds Department,	1 90	.....	35 70	
		512,471 21		4,439,082 18
		$1,729,345 36		* $14,581,657 01
Board of Commissioners of Sinking Funds:				
Premium on Loans Negotiated	.....	.....	$2,690 00	
Revenue Collected	$19,838 98	.....	197,066 35	
		19,838 98		199,756 35
Commonwealth of Massachusetts:				
Corporation Tax	.....	.....	$21,771 52	
National Bank Tax	.....	.....	6,677 66	
Liquor License Revenue	$1,250 50	.....	359,527 95	
		1,250 50		387,977 13
Interest Tailings account	.....	.....	.....	195 00
Old Claims, City Account	.....	9 10	.....	1,655 85
Pay Roll Tailings (payments by Cashier to parties not paid by paymasters)	.....	771 13	.....	8,046 38
Trust Funds:				
Investments purchased, —				
Cemetery Funds:				
Dorchester North Burial Ground	.....	.....	$500 00	
Evergreen	.....	.....	500 00	
Mount Hope	.....	.....	3,000 00	
Hospital Funds:				
P. A. Collins Hospital Memorial Library Fund	.....	.....	500 00	
George F. Parkman Fund, principal	.....	.....	896,079 37	
				900,579 37
Income, etc.,—				
Hospital Funds:				
M. H. T. Carter Fund	.....	.....	.....	40 00
Wheaton Building and Lumber Company	.....	.....	.....	2,000 00
Carried forward	.....	$1,751,215 07	.....	$16,081,907 09

* Includes City Debt paid	$136,000 00
Includes Cochituate Water Debt paid	355,000 00
	$491,000 00

PAYMENTS.—*Concluded.*

	Payments in August, 1910.		Total Payments for seven months of the Financial Year 1910–1911.	
Brought forward	.....	$1,751,215 07	.....	$16,081,907 09
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	* $88,455 09	.....	† $703,989 47	
Special Drafts, interest on County Debt	9,566 66	.....	74,785 72	
Special Drafts, other than interest	15,049 23	.....	‡ 52,590 34	
Award to wife, neglect of support	.....	.....	20 00	
Bail refunded	25 00	.....	125 00	
County fines to complainant,	.....	.....	209 70	
Old Claims, County Account,	.....	.....	3 00	
Pay Roll Tailings	74 28	.....	398 34	
		113,170 26		832,121 57
Total Payments	.....	$1,864,385 33	.....	$16,914,028 66

* Amount of County Requisitions through County Auditor's office for August	$88,769 16
Less not paid	404 46
	$88,364 70
Add paid on outstanding draft for current year	90 39
	$88,455 09
† Amount of County Requisitions through County Auditor's office from February 1, 1910	$704,857 22
Less not paid	867 75
	$703,989 47
‡ Includes County Debt paid	$19,333 34

RECAPITULATION.

Balance February 1, 1910		$4,405,372 19
Receipts for seven months, City account	$16,525,619 17	
" " " " County account	144,660 05	
		16,670,279 22
		$21,075,651 41
Payments for seven months, City account	$16,081,907 09	
" " " " County account	832,121 57	
		16,914,028 66
Balance August 31, 1910, as shown in detail		$4,161,622 75
Balance of cash on hand August 31, 1910, available for Regular Appropriations, Loans, etc.		$3,783,733 62
Balances, Special and Trust accounts		372,313 75
Balances, Trust Fund accounts		5,575 38
		$4,161,622 75

Balance August 31, 1910, per Preceding Statements, as follows:

Atlantic National Bank	$75,061 64
Boylston National Bank	30,026 71
Commercial National Bank	50,041 10
Eliot National Bank	100,061 64
First National Bank	296,183 50
First Ward National Bank	30,026 71
Fourth National Bank	100,089 04
Merchants National Bank	160,257 80
Merchants National Bank, sidewalk assessments tailing account	5,032 42
National Bank of Commerce	194,936 78
National Market Bank of Brighton	20,017 81
National Rockland Bank	75,066 78
National Security Bank	25,020 84
National Security Bank, pay roll tailings account	37,561 13
National Shawmut Bank	353,278 46
National Union Bank	100,082 19
Old Boston National Bank	100,082 18
People's National Bank	60,053 42
Second National Bank	294,626 46
South End National Bank	10,008 90
State National Bank	303,824 23
Webster and Atlas National Bank, account No. 1,	484 75
Webster and Atlas National Bank, account No. 2,	4,490 78
Webster and Atlas National Bank, account No. 3,	100,082 19
Winthrop National Bank	50,044 52
American Trust Company	100,047 95
Bay State Trust Company	60,053 42
Beacon Trust Company	83,426 30
Boston Safe Deposit and Trust Company	146,893 55
Columbia Trust Company	22,016 23
Commonwealth Trust Company	157,578 51
Carried forward	$3,146,457 94

Brought forward	$3,146,457 94	
Dorchester Trust Company	10,008 22	
Exchange Trust Compauy	10,008 90	
Federal Trust Company	126,972 98	
International Trust Company	100,089 03	
Liberty Trust Company	10,000 68	
Mattapan Deposit and Trust Company	15,012 33	
New England Trust Company	100,082 20	
Old Colony Trust Company	312,874 23	
Puritan Trust Company	15,007 19	
State Street Trust Company	75,061 64	
United States Trust Company	25,020 55	
		$3,946,595 89
Merchants National Bank, Andrew Carnegie Donation	$12,931 88	
National Bank of Commerce, George F. Parkman Fund	564 80	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	58,373 32	
Second National Bank, Franklin Fund	12,628 03	
Commonwealth Trust Company, Burnham City Hospital Building Fund	117 83	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	1,180 58	
Federal Trust Company, Boston & Eastern Electric Railroad Company Tunnel Fund	10,000 00	
Federal Trust Company, John Foster Fund	480 93	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	5,126 01	
		101,403 38
		$4,047,999 27
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		113,623 48
		$4,161,622 75

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Boston & Eastern Electric Railroad Company, Tunnel Fund	10,000 00
City Hospital	77,853 86
Dorchester North Burial Ground	4,059 00
Dorchester South Cemetery	804 50
Evergreen Cemetery	17,055 81
Fitzgerald's Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,120 00
Foss Seventeenth of June and Flag	4,000 00
John Foster	480 93
Franklin, First Part	34,628 03
" Second Part	192,689 84
Franklin Union, Andrew Carnegie Donation	473,420 81
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde	4,675 95
Ellen C. Johnson Bequest	4,089 12
John Larkin	200 00
Mount Hope Cemetery	109,313 82
George F. Parkman Fund	2,233,417 28
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	445,902 81
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	127,245 93
George L. Thorndike	10,000 00
Permanent School Pension Fund	120,107 26
Public School Teachers' Retirement	311,766 03
Total	$4,493,091 10

Balance Sheet, August 31, 1910, as per Preceding Statement, as follows:

Amount of Funds invested in various securities . . .		$4,371,244 82
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Commonwealth Trust Company, Burnham Hospital Building Fund	$117 83	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund .	1,180 58	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund .	10,000 00	
Federal Trust Company, John Foster Fund .	480 93	
Second National Bank, Franklin Fund, First Part	12,628 03	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation	12,931 88	
National Bank of Commerce, George F. Parkman Fund	564 80	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income . .	58,373 32	
American Trust Company, Public School Teachers' Retirement Fund	11,760 26	
First National Bank, Permanent School Pension Fund	3,107 26	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	5,126 01	
	$116,270 90	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances . . .	5,575 38	
		121,846 28
Total amount of Funds August 31, 1910		$4,493,091 10

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending August 31, 1910, and for seven months of the financial year 1910–1911, beginning February 1, 1910, and ending January 31, 1911.

	Statement for the month of August, 1910.		Statement for seven months of the Financial Year 1910-1911.	
Balance of Cash January 31, 1910	.....	.....	.....	$2,520,451 28
Balance of Cash July 31, 1910	.....	$1,394,114 84		
Receipts in 1910-1911:				
Interest on Bank Deposits	$4,496 25	.....	$28,509 37	
Interest on Investments	577 33	.....	660,005 00	
Investments Canceled	122,000 00	.....	356,000 00	
Premium on Loans Negotiated	.....	.....	2,690 00	
Revenue from Betterments, Assessments, etc	19,838 98	.....	197,066 35	
		146,912 56		1,244,270 72
		$1,541,027 40		$3,764,722 00
Payments in 1910-1911:				
City Treasurer,—				
Cancellation of Debt	$122,000 00	.....	$356,000 00	
Redemption of Debt	.....	.....	135,000 00	
Investments purchased	145,000 00	.....	1,981,834 13	
Interest on investments purchased	821 33	.....	11,426 95	
Premium on investments purchased	.....	.....	7,254 85	
		267,821 33		2,491,515 93
Balance of Cash August 31, 1910	.....	$1,273,206 07	.....	$1,273,206 07

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1910-1911.	Paid in 1910-1911.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt	.....	$105,000 00	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt	.....	.....	2,260,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Fifteen Year Sinking Fund Debt	.....	.....	1,300,000 00
Highways, Making of, Sinking Fund Debt, No. 1	.....	.....	4,343,201 00
Highways, Making of, Sinking Fund Debt, No. 2	.....	.....	7,030,000 00
Improved Sewerage Sinking Fund Debt	.....	.....	500,000 00
New Ferry Landing Sinking Fund Debt	.....	.....	500,000 00
New Public Library Special Sinking Fund Debt	.....	.....	610,000 00
Public Park Sinking Fund Debt	.....	.....	5,479,410 98
Public Park Special Sinking Fund Debt	.....	.....	10,852,500 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Boston Tunnel and Subway Sinking Fund Debt,	.....	.....	8,256,700 00
Cambridge Connection Sinking Fund Debt	$500,000 00	.....	850,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,193,000 00
Charlestown Bridge Sinking Fund Debt, No. 1	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2	.....	.....	805,000 00
Riverbank Subway Sinking Fund Debt	500,000 00	.....	505,000 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,005,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	14,323,525 00
Separate Systems of Drainage S. F. Debt, No. 1	.....	.....	3,300,000 00
Separate Systems of Drainage S. F. Debt, No. 2	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	8,449,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt	.....	.....	1,034,000 00
Ten Year Sinking Fund Debt	.....	.....	13,000 00
Twenty Year Sinking Fund Debt	.....	31,000 00	18,167,269 02
Thirty Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty Year Sinking Fund Debt, No. 2	.....	.....	1,317,000 00
Suffolk County Courthouse Sinking Fund Debt	.....	.....	2,921,000 00
Cochituate Water Sinking Fund Debt	.....	355,000 00	3,341,500 00
Total Liabilities, August 31, 1910	$1,000,000 00	$491,000 00	*$109,889,906 00

* Total Sinking Fund Debt Liabilities	$109,889,906 00
Serial Loan Debt (County of Suffolk)	442,000 00
Serial Loan Debt (City of Boston)	3,838,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	546,666 67
Total Funded Debt	$114,716,572 67

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$75,845 71	$112,000 00	$187,845 71
Blue Hill and Other Avenues	50,403 57	956,100 00	1,006,503 57
Cambridge Bridge	26,034 06	155,050 00	181,084 06
Charles River Basin	19,311 35	59,000 00	78,311 35
Fifteen Year	20,524 86	183,500 00	204,024 86
Highways, Making of, No. 1	30,895 95	996,200 00	1,027,095 95
Highways, Making of, No. 2	16,854 95	2,515,000 00	2,531,854 95
Improved Sewerage, Special	29,281 56	337,000 00	366,281 56
New Ferry Landing	7,734 54	250,500 00	258,234 54
New Public Library, Special	33,573 29	407,600 00	441,173 29
Public Park	34,513 81	2,882,800 00	2,917,313 81
Public Park, Special	8,610 16	4,930,000 00	4,938,610 16
Rapid Transit:			
Rapid Transit	49,276 95	1,194,000 00	1,243,276 95
Boston Tunnel and Subway	99,565 59	342,300 00	441,865 59
Cambridge Connection	12,301 10	.....	12,301 10
East Boston Tunnel	21,737 67	286,000 00	307,737 67
Charlestown Bridge, No. 1	33,995 40	143,000 00	176,995 40
Charlestown Bridge, No. 2	42,327 08	165,600 00	207,927 08
Riverbank Subway	1,347 00	.....	1,347 00
Schoolhouses, No. 1	44,387 66	113,000 00	157,387 66
Schoolhouses, No. 2	39,572 83	3,130,500 00	3,170,072 83
Separate Systems of Drainage, No. 1	32,718 68	242,000 00	274,718 68
Separate Systems of Drainage, No. 2	30,121 05	13,000 00	43,121 05
Sewerage Loan, No. 1	43,102 55	2,495,480 00	2,538,582 55
Sewerage Loan, No. 2	16,781 42	19,000 00	35,781 42
Stony Brook Improvement	33,575 37	397,900 00	431,475 37
Ten Year	1,978 16	11,000 00	12,978 16
Twenty Year	14,888 26	10,292,740 00	10,307,628 26
Thirty Year, No. 1	7,868 31	132,600 00	140,468 31
Thirty Year, No. 2	15,965 16	126,000 00	141,965 16
Suffolk County Courthouse	18,420 53	1,291,500 00	1,309,920 53
Cochituate Water	12,921 69	2,890,760 00	2,903,681 69
Money for Reduction of Debt	346,769 80	.....	346,769 80
Total Resources, August 31, 1910	$1,273,206 07	$37,071,130 00	$38,344,336 07

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

Atlantic Nat. Bank	$34,097 75	American Trust Co.	$35,958 51
Boylston Nat. Bank	30,935 45	Bay State Trust Co.	41,968 09
Commercial Nat. Bank	33,505 85	Beacon Trust Co.	40,754 60
Eliot Nat. Bank	35,997 14	Boston Safe Deposit and Trust Co.	44,432 01
First Nat. Bank	50,626 73	Columbia Trust Co.	16,178 82
First Ward Nat. Bank	25,221 07	Commonwealth Trust Co.	52,212 58
Fourth Nat. Bank	42,821 11	Federal Trust Co.	48,091 22
Nat. Bank of Commerce	49,703 16	International Trust Co.	45,961 55
Nat. Market Bank of Brighton,	18,318 39	Mattapan Deposit and Trust Co.	16,229 70
Nat. Rockland Bank	41,948 90	New England Trust Co.	44,303 20
Nat. Security Bank	28,919 97	Old Colony Trust Co.	49,768 23
Nat. Union Bank	44,594 97	Puritan Trust Co.	15,071 00
Old Boston Nat. Bank	34,943 63	State Street Trust Co.	41,705 07
Peoples Nat. Bank	41,394 44	United States Trust Co.	41,331 65
Second Nat. Bank	51,772 63		$1,239,142 95
South End Nat. Bank	10,418 81	Merchants Nat. Bank	34,063 12
State Nat. Bank	49,484 03		
Webster and Atlas Nat. Bank	39,646 58		
Winthrop Nat. Bank	40,826 11	Total Deposits, August 31, 1910,	$1,273,206 07

Charles H. Slattery,

Treasurer of the Board of Commissioners of Sinking Funds of City of Boston.

SINKING FUND DEBT DUE IN FINANCIAL YEAR 1910-1911.

CLASSIFICATION OF DEBT.	Due in April, 1910.	Total.
Cochituate Water Sinking Fund Debt	$135,000 00	$135,000 00
	$135,000 00	$135,000 00
Paid during the year	135,000 00	135,000 00
City Debt Canceled		$136,000 00
Cochituate Water Debt Canceled		220,000 00
		$356,000 00

FUNDED DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1911–12	$1,892,500 00	$333,000 00
1912–13	2,751,925 00	692,200 00
1913–14	5,076,600 00	1,600,000 00
1914–15	1,694,300 00	1,269,800 00
1915–16	2,987,550 00	1,489,150 00
1916–17	2,786,700 00	992,400 00
1917–18	2,815,000 00	730,000 00
1918–19	2,041,780 00	990,480 00
1919–20	4,582,300 00	721,100 00
1920–21	1,153,000 00	507,300 00
1921–22	3,103,650 00	1,581,100 00
1922–23	4,292,900 00	2,184,500 00
1923–24	2,936,075 00	661,000 00
1924–25	3,219,725 00	655,000 00
1925–26	1,395,000 00	994,500 00
1926–27	1,820,900 00	739,150 00
1927–28	3,241,700 00	890,700 00
1928–29	3,084,650 00	1,682,000 00
1929–30	5,260,800 00	759,000 00
1930–31	2,449,550 00	832,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,325,301 00	2,088,000 00
1933–34	3,300,000 00	1,859,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	694,500 00
1936–37	5,907,000 00	698,000 00
1937–38	5,380,000 00	2,645,600 00
1938–39	1,613,900 00	250,000 00
1939–40	2,133,000 00	22,000 00
1940–41	250,000 00	
1941–42	456,000 00	456,000 00
1942–43	1,000,000 00	300,000 00
*1943–44	1,550,000 00	105,000 00
1944–45	4,892,000 00	422,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	892,150 00
1947–48	1,540,850 00	851,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
Totals August 31, 1910	* $109,889,906 00	† $35,848,130 00

* Sinking Fund Debt only.

† Amount of City of Boston Funded Debt held as investment	$35,848,130 00
" " " " " Serial Loan Debt held as investment	723,000 00
" " Commonwealth of Massachusetts Bonds held as investments	500,000 00
Total investments (see page 15)	$37,071,130 00

ALLIED PRINTING TRADES UNION LABEL COUNCIL 21 BOSTON, MASS.

[Document 123 — 1910.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1910-1911.

Auditing Department,
City Hall, Boston, September 1, 1910.

To the Mayor, City Council and Heads of Departments:

Sirs,—The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1898, herewith presents an exhibit of the General and Special appropriations for the present financial year of 1910–11, as shown in the books in his office September 1, 1910, including the September draft,—being eight months' drafts,—exhibiting the original appropriations, the balances brought forward from 1909–10, the amounts drawn September 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and Right to Borrow August 31, 1910.

The September draft comprises special payments and weekly pay rolls during the month of August and pay rolls and bills payable September 1, 1910.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.
Art Department				$800 00	$800 00			$800 00
Assessing Department				170,000 00	170,000 00	$11,110 83	$126,380 89	43,619 11
Auditing Department				46,800 00	46,800 00	3,373 71	24,901 26	21,898 74
Bath Department				176,100 00	176,100 00	22,185 60	97,628 19	78,471 81
Building Department:								
Department Expenses				103,000 00	103,000 00	7,981 77	61,698 55	41,301 45
Board of Appeal				5,750 00	5,750 00	50 00	1,883 28	3,866 72
Cemetery Department		$2,600 04		75,000 00	77,600 04	6,846 92	46,307 07	31,292 97
City Clerk Department				45,000 00	45,000 00	3,407 45	27,762 03	17,237 97
City Council:								
Salaries				13,500 00	13,500 00	1,125 00	7,875 00	5,625 00
City Council Proceedings				12,000 00	12,000 00	565 17	6,786 81	5,213 19
Incidental Expenses				25,000 00	25,000 00	1,951 94	14,413 80	10,586 20
City Debt Requirements:								
Sinking Funds				1,465,755 00	1,465,755 00			1,465,755 00
Interest	$69,471 86	5,222 04		3,385,000 00	3,459,693 90	1,699 28	1,606,331 11	1,853,362 79
City Documents		19 00		32,000 00	32,019 00	2,380 36	21,302 83	10,716 17
City Messenger Department	809 00				809 00		809 00	
Clerk of Committees Department	248 26				248 26		248 26	
Collecting Department				135,000 00	135,000 00	9,822 94	84,641 17	50,358 83
Common Council:								
Salaries of Clerk and Assistants	98 57				98 57		98 57	
Consumptives' Hospital Department		195 15		190,000 00	190,195 15	13,996 79	122,051 95	68,143 20
Election Department				148,725 00	148,725 00	5,084 28	53,207 12	95,517 88
Engineering Department		420 00		84,000 00	84,420 00	5,299 99	52,627 17	31,792 83
Finance Commission				40,000 00	40,000 00	2,107 30	11,621 42	28,378 58
Carried forward	$70,627 69	$8,456 23		$6,153,430 00	$6,232,513 92	$98,989 33	$2,368,575 48	$3,863,938 44

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$70,627 69	$8,456 23		$6,153,430 00	$6,232,513 92	$98,989 33	$2,368,575 48	$3,863,938 44
Fire Department				1,550,000 00	1,550,000 00	117,007 20	887,537 67	662,462 33
Health Department				237,000 00	237,000 00	21,923 88	153,300 73	83,699 27
Hospital Department		1,007 00		533,500 00	534,507 00	35,817 27	331,169 78	203,337 22
Children's Institutions Department:								
Placing Out and Office Division				97,000 00	97,000 00	8,022 63	62,577 79	34,422 21
Parental School		936 65		60,000 00	60,936 65	3,631 20	33,475 72	27,460 93
Suffolk School for Boys		1,442 90		48,380 00	49,822 90	2,973 89	25,161 67	24,661 23
Institutions Registration Department				23,000 00	23,000 00	1,975 02	12,509 44	10,490 56
Boston Infirmary Department:								
Boston Almshouse and Hospital		590 00		145,000 00	145,590 00	17,319 83	104,683 69	40,906 31
Almshouse, Charlestown		40 00		16,000 00	16,040 00	1,054 49	10,979 69	5,060 31
Pauper expenses				10,800 00	10,800 00	79 28	4,921 50	5,878 50
Office expenses				4,700 00	4,700 00	492 55	3,079 15	1,620 85
Steamer "John Howard"				7,000 00	7,000 00	424 95	4,510 85	2,489 15
Steamer "Monitor"				25,289 00	25,289 00	1,923 85	18,271 24	7,017 76
Law Department				50,000 00	50,000 00	4,219 69	30,663 87	19,336 13
Library Department	200 00	100 00		351,978 00	352,278 00	24,549 28	210,019 20	142,258 80
Market Department				11,350 00	11,350 00	812 93	6,852 72	4,497 28
Mayor:								
Office expenses, etc		1,500 00		51,000 00	52,500 00	3,177 07	27,658 61	24,841 39
Bureau of Information				5,000 00	5,000 00	510 05	1,019 79	3,980 21
Public Celebrations	204 00	293 54		40,001 00	40,498 54	9 454 78	32,139 68	8,358 86
Music Department				19,000 00	19,000 00	4,773 01	10,593 27	8,406 73
Overseeing of the Poor Dept.,				142,500 00	142,500 00	10,403 45	91,203 73	51,296 27
Carried forward	$71,031 69	$14,366 32		$9,581,928 00	$9,667,326 01	$369,535 63	$4,430,905 27	$5,236,420 74

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$71,031 69	$14,366 32		$9,581,928 00	$9,667,326 01	$369,535 63	$4,430,905 27	$5,236,420 74
Park Department		3,680 35		390,400 00	394,080 35	33,241 37	219,779 23	174,301 12
Police:								
Police Department		3,451 50		2,145,000 00	2,148,451 50	169,135 68	1,274,374 77	874,076 73
Licensing Board				35,000 00	35,000 00	2,915 08	23,264 60	11,735 40
Public Buildings Department	120 00	60 00		195,000 00	195,180 00	13,809 96	118,498 59	76,681 41
Public Grounds Department		4,586 41		148,200 00	152,786 41	11,405 48	87,638 58	65,147 83
Registry Department				40,000 00	40,000 00	2,725 97	22,453 90	17,546 10
Reserve Fund		1,290 28		212,700 00	213,990 28	1,832 40	36,560 78	177,429 50
Schools:								
School Committee				3,979,849 63	3,979,849 63	337,793 95	2,559,937 01	1,419,912 62
Pensions to Teachers				66,194 65	66,194 65	2,790 20	9,258 53	56,936 12
Physical Education	25 48			52,955 72	52,981 20	7,098 08	41,061 91	11,919 29
Schoolhouse Department				356,000 00	356,000 00	38,333 70	173,647 96	182,352 04
Sinking Funds Department				2,400 00	2,400 00	142 00	1,711 47	688 53
Soldiers' Relief Department				240,000 00	240,000 00	17,663 39	148,538 24	91,461 76
Statistics Department:								
Department Expenses				11,000 00	11,000 00	508 61	4,624 63	6,375 37
City Record, Publication of	2,539 30	6,907 80		4,200 00	13,647 10	148 13	4,054 03	9,593 07
Street Department:								
Central Office				22,768 00	22,768 00	2,145 82	15,760 27	7,007 73
Ferry Division				235,250 00	235,250 00	15,561 31	135,375 12	99,874 88
Highway Division		12,956 63		1,500,000 00	1,512,956 63	137,171 62	785,323 13	727,633 50
Lamp Division				730,000 00	730,000 00	56,318 06	459,779 87	270,220 13
Sanitary Division		20,493 97		1,280,000 00	1,300,493 97	109,503 40	785,877 64	514,616 33
Sewer Division		2,711 72		310,000 00	312,711 72	31,437 33	176,486 00	136,225 72
Street Laying-Out Dept.				85,000 00	85,000 00	6,300 26	51,532 37	33,467 63
Supply Department				13,000 00	13,000 00	788 36	5,843 52	7,156 48
Treasury Department				48,600 00	48,600 00	3,604 30	31,015 63	17,584 37
Weights and Measures Dept.				24,896 00	24,896 00	1,769 91	14,042 64	10,853 36
Wire Department				57,850 00	57,850 00	4,152 21	33,335 27	24,514 73
Carried forward	$73,716 47	$70,504 98		$21,768,192 00	$21,912,413 45	$1,377,832 21	$11,650,680 96	$10,261,732 49

REGULAR DEPARTMENT APPROPRIATIONS.—*Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$73,716 47	$70,504 98	.....	$21,768,192 00	$21,912,413 45	$1,377,832 21	$11,650,680 96	$10,261,732 49
County of Suffolk:								
County Buildings	.....	.....	.....	89,000 00	89,000 00	6,700 72	51,323 41	37,676 59
Jail	.....	.....	.....	69,000 00	69,000 00	5,171 63	39,840 57	29,159 43
Supreme Judicial Court	.....	.....	.....	40,000 00	40,000 00	2,193 11	23,938 17	16,061 83
Superior Court, Civil Session	.....	.....	.....	310,000 00	310,000 00	16,654 75	201,425 22	108,574 78
Superior Court, Criminal Session	.....	.....	.....	162,000 00	162,000 00	8,165 05	78,895 55	83,104 45
Probate Court	.....	.....	.....	31,000 00	31,000 00	2,093 00	18,982 19	12,017 81
Municipal Court Justices	.....	.....	.....	40,500 00	40,500 00	3,192 00	26,134 00	14,366 00
Municipal Court, Civil Session	.....	.....	.....	28,000 00	28,000 00	2,281 00	18,814 08	9,185 92
Municipal Court, Criminal Session	.....	.....	.....	75,000 00	75,000 00	5,928 47	46,689 23	28,310 77
Municipal Court, Charlestown District	.....	.....	.....	10,500 00	10,500 00	1,071 32	7,193 86	3,306 14
East Boston District Court	.....	.....	.....	9,300 00	9,300 00	769 68	6,362 30	2,937 70
Municipal Court, South Boston District	.....	.....	.....	12,400 00	12,400 00	1,137 68	8,165 29	4,234 71
Municipal Court, Dorchester District	.....	.....	.....	8,000 00	8,000 00	671 22	5,406 20	2,593 80
Municipal Court, Roxbury District	.....	.....	.....	20,000 00	20,000 00	1,691 45	13,204 60	6,795 40
Municipal Court, West Roxbury District	.....	.....	.....	8,000 00	8,000 00	727 01	5,000 53	2,999 47
Municipal Court, Brighton District	.....	.....	.....	5,900 00	5,900 00	436 74	3,677 77	2,222 23
Boston Juvenile Court	.....	.....	.....	11,000 00	11,000 00	962 65	7,248 08	3,751 92
Police Court, Chelsea	.....	.....	.....	13,300 00	13,300 00	1,191 55	7,760 35	5,539 65
Registry of Deeds	.....	.....	.....	60,000 00	60,000 00	5,222 95	41,795 13	18,204 87
Insanity Cases	.....	.....	.....	22,500 00	22,500 00	1,889 32	15,027 13	7,472 87
Land Court	.....	.....	.....	2,700 00	2,700 00	25 00	1,769 92	930 08
Medical Examinations	.....	.....	.....	22,000 00	22,000 00	1,748 23	14,941 55	7,058 45
Miscellaneous Expenses	.....	.....	.....	10,600 00	10,600 00	808 00	6,521 72	4,078 28
County Debt	.....	.....	.....	76,160 00	76,160 00	11,333 34	19,333 34	56,826 66
County Interest	37 50	.....	.....	135,815 00	135,852 50	9,566 66	74,785 72	61,066 78
Penal Institutions Dept.:								
House of Correction	.....	.....	.....	200,000 00	200,000 00	17,087 65	124,743 34	75,256 66
Office Expenses	.....	.....	.....	21,000 00	21,000 00	1,615 55	11,571 14	9,428 86
	$73,753 97	$70,504 98	.....	$23,261,867 00	$23,406,125 95	$1,488,167 94	$12,531,231 35	$10,874,894 60

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Bath Department:									
Bath House, Charlestown			$30,000 00		$30,000 00			$30,000 00	
Bath House, Dewey Beach,	$2,000 00				2,000 00			2,000 00	
Bath House, North End	5,692 67				5,692 67		$1,126 94	4,565 73	
Bath House, Orient Heights,			5,000 00		5,000 00			5,000 00	
Bath House, Tenean Beach,	1,317 00				1,317 00	$1,235 05	1,256 05	60 95	
Bathing Establishment, Ward 15	848 08		50,000 00		50,848 08			50,848 08	
Gymnasium, East Boston,	73,383 75				73,383 75	8,639 32	46,106 89	27,276 86	
Gymnasium, Ward Building, Ward 8	25,000 00				25,000 00			25,000 00	
Handball court and shower baths, L Street Bath House									$2,500 00
L Street Bath, addition for women.*									
L Street Bath, additions, etc.	35,000 00				35,000 00		1,271 27	33,728 73	
North End Pier, buildings, etc.	9,577 52				9,577 52	451 55	3,678 58	5,898 94	
Cemetery Department:									
Evergreen Cemetery, development of land	8,407 48				8,407 48	820 00	1,827 74	6,579 74	
Mt. Hope Cemetery, fence, Paine street	200 00				200 00		110 00	90 00	
City Loans, Redemption of		$491,000 00		†$34,750 00	525,750 00		491,000 00	34,750 00	
Payments to date:									
Redemption of City Debt Proper $136,000.00						17,000 00			
Redemption of Cochituate Water Debt, $355,000.00						105,000 00			
Consumptives' Hospital Department:									
Buildings and equipment	373 52				373 52			373 52	
Completion of second ward,			10,000 00		10,000 00			10,000 00	
Cottage ward for women			15,000 00		15,000 00	3,038 57	10,028 53	4,971 47	
Domestic building			100,000 00		100,000 00		802 00	99,198 00	
Hospital for consumptives,	53,046 41				53,046 41	1,105 54	43,534 64	9,511 77	
Damages by dogs, etc.		1,151 69			1,151 69	345 45	1,151 69		
Carried forward	$214,846 43	$492,151 69	$210,000 00	$34,750 00	$951,748 12	$137,635 48	$601,894 33	$349,853 79	$2,500 00

* All transferred. † Serial Loans.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$214,846 43	$492,151 69	$210,000 00	$34,750 00	$951,748 12	$137,635 48	$601,894 33	$349,853 79	$2,500 00
Fire Department:									
Fire station, Lauriat ave. district			15,000 00		15,000 00	2,762 50	4,096 98	10,903 02	
Fire station, Oak square and Faneuil section			15,000 00		15,000 00		4 00	14,996 00	
House and apparatus, Parker Hill	14,972 10				14,972 10			14,972 10	
House, land and apparatus, Forest Hills	18,241 73				18,241 73		14,315 73	3,926 00	
House, land and apparatus, Orient Heights	14,969 10				14,969 10			14,969 10	
Landing for fireboat and quarters for men.*									
New fireboat No. 47.*									
New fireboat	57,450 24		5,000 00		62,450 24	99 00	15,309 10	47,141 14	
New quarters for fireboat crew, Boston side									15,000 00
Highways, making of	180,306 43		600,000 00		780,306 43		147,208 08	633,098 35	
Payments to date:									
Street construction $112,003.52						21,073 16			
Land damages, 35,204.56						2,906 94			
Hospital Department:									
City Hospital, fireproofing				60,000 00	60,000 00			60,000 00	
Emergency Hospital, East Boston, equipment	4,265 13				4,265 13		2,950 70	1,314 43	
Fireproofing, engine-room building				25,000 00	25,000 00			25,000 00	
Hospital buildings, improvements	7,166 38				7,166 38	119 00	399 50	6,766 88	
New electrical machines				10,500 00	10,500 00			10,500 00	
New ward for isolated patients.*									
New wiring				14,500 00	14,500 00			14,500 00	
Surgical out-patient department building.*									
Ward building for measles	625 24				625 24		191 52	433 72	
Carried forward	$512,842 78	$492,151 69	$845,000 00	$144,750 00	$1,994,744 47	$164,596 08	$786,369 94	$1,208,374 53	$17,500 00

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$512,842 78	$492,151 69	$845,000 00	$144,750 00	$1,994,744 47	$164,596 08	$786,369 94	$1,208,374 53	$17,500 00
Children's Institutions Department:									
School building, Parental School	25,111 12				25,111 12	7,045 77	23,560 28	1,550 84	
Boston Infirmary Department:									
Mortuary and receiving room, Long Island	86 66				86 66			86 66	
New boat	30,000 00			5,000 00	35,000 00	8,437 50	16,959 90	18,040 10	
Wharf, Long Island	709 24				709 24		232 22	477 02	
Eastern Avenue Wharf, reconstruction of				15,000 00	15,000 00			15,000 00	
Library Department:									
Branch library, Charlest'n: Estate	15,000 00				15,000 00			15,000 00	
Alterations and completion	15,000 00				15,000 00			15,000 00	
Library building, Dartmouth street	54,640 44				54,640 44		3,000 00	51,640 44	
Mayor:									
Old Provincial State House,	2,591 02			1,000 00	3,591 02		2,591 02	1,000 00	
Park Department:									
Public park lands	89 75				89 75			89 75	
Ashmont Playground, sanitary	2,407 75				2,407 75		1,588 75	819 00	
Billings Field, sanitary and shelter	5,000 00				5,000 00	1,093 00	3,931 01	1,068 99	
Castle Island, sanitary	143 32				143 32		143 32		
Charlesbank, addition to building and shower baths,	5,000 00				5,000 00	9 00	1,067 61	3,932 39	
Charlesbank, improvement,		20,000 00			20,000 00	285 18	285 18	19,714 82	
Charlestown Playground, gymnastic apparatus	261 23				261 23			261 23	
Carried forward	$668,883 31	$512,151 69	$845,000 00	$165,750 00	$2,191,785 00	$181,436 53	$839,729 23	$1,352,055 77	$17,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$668,883 31	$512,151 69	$845,000 00	$165,750 00	$2,191,785 00	$181,466 53	$839,729 23	$1,352,055 77	$17,500 00
Charlestown Playground, sanitary	5,000 00				5,000 00	297 50	4,833 25	166 75	
Columbus Avenue Playground, sanitary and lockers	12,000 00				12,000 00	531 25	10,084 00	1,916 00	
Commonwealth Park, sanitary, open-air gymnasium and grading	2,192 12				2,192 12		101 67	2,090 45	
First Street Playground, lockers and gymnastic apparatus	874 99				874 99		63 67	811 32	
Franklin Field. locker building, completion of			4,500 00		4,500 00	69 40	2,299 50	2,200 50	
Franklin Park, Zoological Garden		5,000 00			5,000 00	46 65	46 65	4,953 35	
Marcella Street Playground, gymnastic apparatus and shower baths	4,000 78				4,000 78			4,000 78	
Marine Park, Aquarium		5,000 00			5,000 00			5,000 00	
Marine Park, pier head, completion of	1,667 28				1,667 28			1,667 28	
Mystic Playground, sanitary and shelter	4,412 00				4,412 00	42 87	2,989 35	1,422 65	
Neponset Playground, filling and grading			10,000 00		10,000 00	57 00	57 00	9,943 00	
North Brighton Playground, extension of	4,118 17				4,118 17		4,116 95	1 22	
Playgrounds, improvements			27,500 00		27,500 00	484 01	3,447 90	24,052 10	
Playground, Orient Heights	20,000 00				20,000 00			20,000 00	
Playground, Parker Hill			60,000 00		60,000 00			60,000 00	
Playground, Ward 7			25,000 00		25,000 00			25,000 00	
Playground, Wards 7 and 9	16,831 46				16,831 46			16,831 46	
Playgrounds, Ward 13	4,597 40				4,597 40	113 28	2,444 55	2,152 85	
Playground, Ward 16			25,000 00		25,000 00			25,000 00	
Playground, Ward 17	7,067 72				7,067 72	157 31	2,698 34	4,369 38	
Recreation Ground, M, N, East Eighth and East Ninth streets and Columbia road	5,000 00				5,000 00			5,000 00	
Carried forward	$756,645 23	$522,151 69	$997,000 00	$165,750 00	$2,441,546 92	$183,265 80	$872,912 06	$1,568,634 86	$17,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$756,645 23	$522,151 69	$997,000 00	$165,750 00	$2,441,546 92	$183,265 80	$872,912 06	$1,568,634 86	$17,500 00
Roslindale Playground, sanitary	7,813 00				7,813 00	173 40	5,525 93	2,287 07	
Savin Hill Park	827 72		2,500 00		3,327 72	651 78	2,423 33	904 39	
Wood Island Park, bandstand	500 00				500 00			500 00	
Wood Island Park, flagpole	500 00				500 00			500 00	
Printing Department	30,238 58	114,459 64			144,698 22	15,988 61	117,767 18	26,931 04	
Public Buildings Department:									
Clock, Peabody square	1,200 00				1,200 00	1,035 00	1,035 00	165 00	
Curtis Hall, reconstruction of	72,000 00				72,000 00		13,216 30	58,783 70	60,000 00
East Boston courthouse and police station	25,000 00		80,000 00		105,000 00		2,500 00	102,500 00	
New library building, Ward 22	19,500 00		10,000 00		29,500 00		18,600 22	10,899 78	
Public Grounds Department:									
Boston Common and Public Garden, Irrigation system, etc.	68,902 64	50,000 00			118,902 64	3,810 98	13,535 20	105,367 44	
Fence, Joseph Warren square, Roxbury	1,700 00				1,700 00			1,700 00	
Franklin square, sand gardens and gymnastic apparatus									2,500 00
Independence square, new walks	1,319 53				1,319 53	615 28	734 22	585 31	
Rapid Transit:									
Rapid Transit	13,574 84				13,574 84	415 53	11,694 61	1,880 23	141,000 00
Rapid Transit Interest and Sinking Fund	606 66	355,726 23			356,332 89		294,564 39	61,768 50	
Carried forward	$1,000,328 20	$1,042,337 56	$1,089,500 00	$165,750 00	$3,297,915 76	$205,956 38	$1,354,508 44	$1,943,407 32	$221,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,000,328 20	$1,042,337 56	$1,089,500 00	$165,750 00	$3,297,915 76	$205,956 38	$1,354,508 44	$1,943,407 32	$221,000 00
Boston Tunnel and Subway	43,664 48	290,000 00			333,664 48	16,472 98	310,876 36	22,788 12	
Cambridge Connection	254,238 65	931 50	500,000 00		755,170 15	49,802 42	219,094 79	536,075 36	
Riverbank Subway	1,316 88	931 50	500,000 00		502,248 38	323 30	4,903 67	497,344 71	
Subway, Park Street to South Station				4,000 00	4,000 00			4,000 00	
Subways, Dorchester and South Boston				3,500 00	3,500 00			3,500 00	
School Committee:									
High School of Commerce and School Administration Building	49,146 05				49,146 05	781 64	4,398 26	44,747 79	300,000 00
Land and Buildings for Schools	533,010 53		1,000,000 00	529,557 00	2,062,567 53	110,513 95	421,883 84	1,640,683 69	
Sewerage Charges, Repayment of	216 36				216 36		3 58	212 78	
Sidewalk Assessments, Repayment of	2,049 01				2,049 01			2,049 01	
South Union Station (Chap. 516, Acts 1896)									425,000 00
Streets:									
Abolishment of Grade Crossings						70 00	10,160 64	($10,160.64 to be provided for.)	
Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85				50,275 85			50,275 85	
Albany Street Bridge	10,000 00				10,000 00	146 45	1,251 28	8,748 72	
Ashmont Bridge, extension	4,964 90				4,964 90		4,320 96	643 94	
Berkeley Street Bridge	5,448 06				5,448 06		5,448 06		
Broadway Bridge, over Boston & Albany Railroad				12,000 00	12,000 00	20 00	20 00	11,980 00	
Broadway Bridge, rebuilding	889 69				889 69			889 69	152,000 00
Cambridge Bridge	5,213 39	257,500 00			262,713 39		12,983 20	249,730 19	
Charlestown Bridge, repairs				25,000 00	25,000 00	1,746 58	7,857 59	17,142 41	
Chelsea Bridge, north	5,000 00				5,000 00			5,000 00	
Chelsea Bridge, south									80,000 00
Chelsea Street Bridge	9,077 04	18 00			9,095 04	278 26	7,884 22	1,210 82	
Columbus Avenue Bridge				1,500 00	1,500 00	24 00	24 00	1,476 00	
Congress Street Bridge	4,754 43				4,754 43		298 00	4,456 43	
Carried forward	$1,979,593 52	$1,591,718 56	$3,089,500 00	$741,307 00	$7,402,119 08	$386,135 96	$2,365,916 89	$5,046,362 83	$1,178,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,979,593 52	$1,591,718 56	$3,089,500 00	$741,307 00	$7,402,119 08	$386,135 96	$2,365,916 89	$5,046,362 83	$1,178,000 00
Dorchester Avenue Bridge,				3,500 00	3,500 00			3,500 00	
Dover Street Bridge				9,000 00	9,000 00	93 44	93 44	8,906 56	
Footbridge, Dalton street to Boylston street	9,445 00				9,445 00			9,445 00	
Footbridge, Washington street to Hyde Park avenue	10,000 00				10,000 00	105 00	6,492 88	3,507 12	
Granite Avenue Bridge	209 00				209 00		3 70	205 30	
Huntington Avenue Bridge,	552 50				552 50			552 50	
Massachusetts Ave. Bridge,	1,940 18				1,940 18			1,940 18	
Meridian Street Bridge									125,000 00
Neponset Bridge, rebuilding	14,538 93			10,000 00	24,538 93		13,693 37	10,845 56	
Summer Street Bridge				10,000 00	10,000 00			10,000 00	
Warren Bridge				10,000 00	10,000 00			10,000 00	
Ferryboat "General Sumner," repairing	40,000 00				40,000 00		39,500 00	500 00	
Ferry Improvements	15 60				15 60			15 60	
New Ferryboat				125,000 00	125,000 00			125,000 00	
Old Colony avenue, construction of	10,943 55				10,943 55		6,642 36	4,301 19	28,000 00
Separate systems of drainage	313,461 14		674,000 00		987,461 14	76,795 31	384,004 21	603,456 93	
Sewerage Works	27,130 04		300,000 00		327,130 04	15,524 70	104,661 55	222,468 49	
Street Laying-Out Dept.:									
Atlantic avenue extension (Chap. 466, Acts 1899)	8,635 08				8,635 08			8,635 08	
Bowdoin Street Grade Damages			49,000 00		49,000 00		48,758 86	241 14	
Geneva avenue, from Bowdoin street to Columbia road			50,000 00		50,000 00			50,000 00	
Hyde Park avenue							744 77	($744.77 to be provided for.)	
Hyde Park avenue, from Ashland street to Hyde Park line	41,350 34				41,350 34	699 36	12,565 95	28,784 39	
Northern avenue and Sleeper street	16 61				16 61		891 75	($875.14 to be provided for.)	
Washington street, West Roxbury (Chap. 574, Acts 1907)			11,000 00		11,000 00		1,500 00	9,500 00	
Carried forward	$2,457,831 49	$1,591,718 56	$4,173,500 00	$908,807 00	$9,131,857 05	$479,353 77	$2,985,469 73	$6,158,167 87	$1,331,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$2,457,831 49	$1,591,718 56	$4,173,500 00	$908,807 00	$9,131,857 05	$479,353 77	$2,985,469 73	$6,158,167 87	$1,331,000 00
Water Department[1]	.....	1,889,996 44	.....	.....	1,889,996 44	76,901 76	581,082 09	1,308,914 35	
County of Suffolk:									
Naturalization Fees	4,930 50	.....	.....	.....	4,930 50	.....	1,000 00	3,930 50	
Penal Institutions Department:									
New House of Correction,	487 10	.....	.....	.....	487 10	.....	487 10		
House of Correction:									
Machinery and materials for manufacturing	22,481 71	31,783 73	.....	.....	54,265 44	1,102 38	19,517 05	34,748 39	
Breakwater, etc., Deer Island	19,770 54	.....	.....	.....	19,770 54	7 00	17,507 96	2,262 58	
Registry of Deeds, fireproof bookcases	12,000 00	.....	.....	.....	12,000 00	.....	.....	12,000 00	
	$2,517,501 34	$3,513,498 73	$4,173,500 00	$908,807 00	$11,113,307 07	$557,364 91	$3,605,063 93	$7,520,023 69	$1,331,000 00
	Less to be provided for							11,780 55	
								$7,508,243 14	

[1] See page 17.

TRUST FUNDS, ETC.

	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.
Fitzgerald Firemen's Gold Medal Fund, Income	$155 75	$15 00	$170 75	.....	.....	$170 75
John Foster Trust Fund	476 29	4 64	480 93	.....	.....	480 93
Franklin Fund	6,372 40	14,564 60	20,937 00	$1,181 30	$9,518 70	11,418 30
Franklin Union	11,715 62	16,330 28	28,045 90	931 20	15,451 62	12,594 28
George B. Hyde Bequest	2,635 95	40 00	2,675 95	.....	.....	2,675 95
Hospital Department:						
Lamont G. Burnham Ward	174 60	2 23	176 83	.....	59 00	117 83
Patrick A. Collins Memorial Library Fund	1,852 26	116 55	1,968 81	.....	788 23	1,180 58
Wyman Building Fund	5 45	.....	5 45	.....	.....	5 45
Children's Institutions Department:						
Sawyer Marcella Street Home Fund, Income	408 41	47 00	455 41	.....	87 25	368 16
Ellen C. Johnson Bequest	1,036 62	52 50	1,089 12	.....	.....	1,089 12
Library Department:						
Trust Funds Income	19,910 18	8,248 50	28,158 68	424 45	6,628 79	21,529 89
Patrick F. Sullivan Library Fund	5,052 39	73 62	5,126 01	1,590 53	1,590 53	3,535 48
George F. Parkman Fund, Income*	7,704 22	50,669 10	58,373 32	.....	.....	58,373 32
Phillips Street Fund, Income	741 56	350 00	1,091 56	315 00	315 00	776 56
Police Charitable Fund, Income	1,610 44	3,835 88	5,446 32	619 00	4,942 00	504 32
Public Grounds Department:						
Tudor Bequest	296 84	.....	296 84	.....	.....	296 84
Randidge Trust Fund, Income	1,064 94	1,000 00	2,064 94	950 63	950 63	1,114 31
School Committee:						
Bowdoin Dorchester School Fund, Income	1,622 41	90 00	1,712 41	.....	.....	1,712 41
Eastburn School Fund, Income	2,047 10	217 50	2,264 60	.....	.....	2,264 60
Franklin Medal Fund, Income	263 88	17 50	281 38	.....	28 94	252 44
Gibson School Fund, Income	7,424 69	1,993 75	9,418 44	.....	2,392 99	7,025 45
Horace Mann School Fund, Income	418 57	152 00	570 57	45 70	175 93	394 64
Teachers' Waterston Fund, Income	1,140 79	72 00	1,212 79	.....	925 95	286 84
	$74,131 36	$97,892 65	$172,024 01	$6,057 81	$43,855 56	$128,168 45

* $5,000 transferred to Franklin Park, Zoological Garden; $5,000 transferred to Marine Park, Aquarium; $50,000 transferred to Boston Common and Public Garden, Irrigation System, etc.; $20,000 transferred to Charlesbank, Improvement.

REFUNDS, ETC.

OBJECTS.	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.
Duplicates and Overpayments	$27,610 93	$1,531 52	$29,142 45	.....	.....	$29,142 45
Highways, Making of, Street Construction, assessments protested	.....	938 59	938 59	$774 70	$938 59	
Liquor Licenses	.....	268 26	268 26	.....	268 26	
Residue from Tax Sales, etc.	8,990 89	.....	8,990 89	.....	.....	8,990 89
Refunded Taxes	.....	2,218 52	2,218 52	72 36	2,218 52	
Sewerage Works, assessments protested	.....	300 26	300 26	.....	300 26	
Tax Titles	158 02	.....	158 02	.....	.....	158 02
	$36,759 84	$5,257 15	$42,016 99	$847 06	$3,725 63	$38,291 36

RECAPITULATION.

	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Regular Department Appropriations	$73,753 97	$70,504 98	.....	$23,261,867 00	$23,406,125 95	$1,488,167 94	$12,531,231 35	$10,874,894 60	
Loan, Revenue and Special Appropriations	2,517,501 34	3,513,498 73	$4,173,500 00	908,807 00	11,113,307 07	557,364 91	3,605,063 93	7,520,023 69	$1,331,000 00
Trust Funds, etc.	74,131 36	97,892 65	.....	.....	172,024 01	6,057 81	43,855 56	128,168 45	
Refunds, etc.	36,759 84	5,257 15	.....	.....	42,016 99	847 06	3,725 63	38,291 36	
	$2,702,146 51	$3,687,153 51	$4,173,500 00	$24,170,674 00	$34,733,474 02	$2,052,437 72	$16,183,876 47	$18,561,378 10	$1,331,000 00
	Less to be provided for							11,780 55	
								$18,549,597 55	

WATER DEPARTMENT.

	Appropriations for 1910–11.	September Draft.	Expenditures for 1910–11.	Balances Unexpended.
Current Expenses	$900,000 00	$76,275 03	$505,769 03	$394,230 97
Interest	140,960 00	505 55	73,649 94	67,310 06
	$1,040,960 00	$76,780 58	$579,418 97	$461,541 03
Refunded Rates	.....	121 18	1,663 12	
Total	.....	$76,901 76	$581,082 09	

TRANSFERS OF APPROPRIATIONS, 1910–11.

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Reserve Fund	Bath Department		$1,100 00
Reserve Fund	Boston Infirmary Dept., New Boat		5,000 00
Congress Street Bridge	Chelsea Street Bridge		1,500 00
Reserve Fund	Charlestown Bridge, repairs		25,000 00
Reserve Fund	Eastern Avenue Wharf, reconstruction of		15,000 00
Hospital Department:			
New ward for isolated patients	Hospital buildings, improvements	$2,130 08	
Surgical out-patient department, building	Hospital buildings, improvements	1,296 37	3,426 45
L Street Bath, addition for women	L Street Bath, additions, etc.		35,000 00
Reserve Fund	Market Department		600 00
Reserve Fund	Mayor, Office Expenses, etc.		1,000 00
New fireboat No. 47	New fireboat	$2,374 99	
Landing for fireboat and quarters for men	New fireboat	199 49	2,574 48
Reserve Fund	Old Provincial State House		1,000 00
Reserve Fund	Park Department		5,400 00
Reserve Fund	Public Grounds Department		700 00
Mystic Playground, sanitary and shelter	Roslindale Playground, sanitary		513 00
Reserve Fund	Subway, Park street to South Station		4,000 00
Reserve Fund	Subways, Dorchester and South Boston		3,500 00
			$105,313 93

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1909			$110,159,906 00
Add funded debt issued in 1910			*5,164,666 67
			$115,324,572 67
Deduct funded debt paid in 1910			619,333 34
Gross funded debt August 31, 1910			†$114,705,239 33
Sinking Funds December 31, 1909 .		$37,510,645 80	
Receipts during 1910		1,453,440 93	
		$38,964,086 73	
Payments during 1910 . . .		619,750 66	
		$38,344,336 07	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc. . .	$547,761 55		
Blue Hill and other avenues, assessments .	154,353 85		
Highways, Making of, assessments . . .	675,182 57		
		1,377,297 97	
Total redemption means August 31, 1910 . . .			39,721,634 04
Net funded debt August 31, 1910			$74,983,605 29
Gross funded debt August 31, 1910			$114,705,239 33
Gross funded debt December 31, 1909			110,159,906 00
Increase			$4,545,333 33
Net funded debt August 31, 1910			$74,983,605 29
Net funded debt December 31, 1909			71,156,239 12
Increase			$3,827,366 17

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt . . .	$90,004,706 00	$33,501,503 51	$56,503,202 49
County debt . . .	†3,898,333 33	1,309,920 53	2,588,412 80
Cochituate water debt,	3;341,500 00	2,903,681 69	437,818 31
	$97,244,539 33	$37,715,105 73	$59,529,433 60
Rapid transit debt .	17,460,700 00	2,006,528 31	15,454,171 69
	†$114,705,239 33	$39,721,634 04	$74,983,605 29

* Includes $326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

CITY AND COUNTY FUNDED DEBT.

August 31, 1910.

Total Funded Debt, City and County			*$114,705,239 33
Less Special Loans (outside of limit)	$57,470,000 00		
Cochituate Water Debt,	3,341,500 00		
County Debt (outside of limit)	*3,456,333 33		
			64,267,833 33
			$50,437,406 00
Sinking Funds		$38,344,336 07	
Less Special Loans Sinking Funds	$15,748,484 00		
Cochituate Water Sinking Fund	2,903,681 69		
County Courthouse Sinking Fund	1,309,920.53		
		19,962,086 22	
			18,382,249 85
Debt, excluding debts outside of limit and deducting Sinking Funds for said debt			$32,055,156 15

RIGHT TO BORROW.

August 31, 1910.

Right to borrow, under chapter 93, Acts of 1891, as estimated February 8, 1910		$3,774,045 71
Less Loans authorized since (inside of debt limit):		
March 15, 1910, Locker Building, Franklin Field, Completion of	$4,500 00	
March 22, 1910, New Fireboat	5,000 00	
March 29, 1910, Land and Buildings for Schools	500,000 00	
March 30, 1910, Sewerage Works	300,000 00	
April 12, 1910, Playgrounds, Improvements	27,500 00	
April 12, 1910, Savin Hill Park, loam and planting	2,500 00	
April 12, 1910, Separate Systems of Drainage	674,000 00	
May 17, 1910, Bowdoin street, grade damages	49,000 00	
May 17, 1910, Highways, Making of	300,000 00	
May 24, 1910, Neponset Playground, filling and grading	10,000 00	
June 6, 1910, High School of Commerce and School Administration Building	300,000 00	
July 19, 1910, Old Colony Avenue	28,000 00	
July 27, 1910, Various Municipal Purposes:		
Broadway Bridge . $115,000 00		
Chelsea Bridge, south . 80,000 00		
Meridian Street Bridge . 125,000 00		
	320,000 00	
August 24, 1910, Curtis Hall, reconstruction of	60,000 00	
		2,580,500 00
Right to borrow, August 31, 1910		$1,193,545 71

* Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED, BUT NOT ISSUED.

August 31, 1910.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898..	South Union Station (Chap. 248, Acts 1898).....	$425,000 00	
May 26, 1898....	Cambridge Bridge (Chap. 467, Acts 1898).....	.....	*
June 1, 1899....	Sewerage charges, repayment of (Chap. 450, Acts 1899).....	.....	†
June 2, 1899....	Atlantic avenue extension (Chap. 466, Acts 1899).....	.....	‡
July 12, 1900...	Broadway Bridge, rebuilding (Chap. 452, Acts 1900).....	37,000 00	
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	§
May 25, 1903....	Northern avenue and Sleeper street (Chap. 381, Acts 1903)...	.....	‖
March 16, 1905..	Rapid Transit (Chap. 187, Acts 1905).....	.....	$141,000 00
June 23, 1906...	Rapid Transit, Cambridge Connection (Chap 520, Acts 1906)..	.....	¶
July 26, 1907....	Various Municipal Purposes, July 26, 1907, $2,500.		
	PUBLIC GROUNDS DEPARTMENT.		
	Franklin square, sand gardens and gymnastic apparatus.....	2,500 00	
June 28, 1907...	Riverbank Subway (Chap. 573, Acts 1907).....	.....	**
January 4, 1908.	Handball court and shower baths, L Street Bath House.....	2,500 00	
May 6, 1909.....	Various Municipal Purposes, May 6, 1909, $15,000.		
	FIRE DEPARTMENT.		
	New quarters for Fireboat crew, Boston side.....	15,000 00	
June 6, 1910....	High School of Commerce and School Administration Building (Chap. 446, Acts 1909).....	300,000 00	
July 19, 1910....	Old Colony Avenue.....	28,000 00	
	Carried forward.....	$810,000 00	$141,000 00

* No limit to amount. Borrowed to date $1,567,900.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $547,900.
§ No limit to amount. Borrowed to date $8,496,700.
‖ No limit to amount. Borrowed to date $560,000.
¶ No limit to amount. Borrowed to date $850,000.
** No limit to amount. Borrowed to date $505,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$810,000 00	$141,000 00
July 27, 1910	Various Municipal Purposes, July 27, 1910, $320,000.		
	Broadway Bridge	115,000 00	
	Chelsea Bridge, south (temporary bridge)	80,000 00	
	Meridian Street Bridge	125,000 00	
August 24, 1910	Curtis Hall, reconstruction of	60,000 00	
		$1,190,000 00	$141,000 00
	Inside debt limit, $1,190,000 00		
	Outside debt limit, 141,000 00		
	$1,331,000 00		

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 124 — 1910.]

CITY COLLECTOR'S

MONTHLY STATEMENT

FOR THE MONTH OF

AUGUST, 1910.

Collecting Department,
Boston, September 1, 1910.

To the Mayor of the City of Boston:

Sir,— The undersigned presents herewith a statement of the receipts in this department, on account of the City of Boston and the County of Suffolk, during the month ended August 31, 1910, and the several accounts to which said receipts have been credited.

Respectfully submitted,

Bowdoin S. Parker,
City Collector.

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Abolishment of Grade Crossings, 1910–11	.....	.....	$57,058 18	
Bowdoin Dorchester School Fund Income	.....	.....	90 00	
Cemetery Department:				
French Fund	.....	.....	200 00	
Evergreen Cemetery	.....	.....	284 88	
Mt. Hope Cemetery	.....	.....	1,952 53	
Dorchester North Cemetery	.....	.....	63 38	
Dorchester South Cemetery	.....	.....	11 75	
Westerly Cemetery	.....	.....	87 50	
City Record, 1910-11	$258 95		6,611 70	
" " 1909-10	.....	.....	296 10	
Consumptives' Hospital Department	195 15		195 15	
Ellen C. Johnson Fountain Fund Income	.....	.....	52 50	
Engineering Department,	.....	.....	420 00	
Eastburn School Fund Income	.....	.....	217 50	
Fitzgerald Firemen's Gold Medal Fund Income	.....	.....	15 00	
Franklin Medal Fund Income	.....	.....	17 50	
Franklin Fund	.....	.....	385 00	
Franklin Union, A. Carnegie Donation	5,000 00		16,210 00	
Gibson School Fund Income	.....	.....	1,293 75	
Rents, 1910–11	700 00		700 00	
George B. Hyde Bequest,	.....	.....	40 00	
Horace Mann School Fund Income	.....	.....	152 00	
Carried forward	$6,154 10	.....	$86,354 42	

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.
Brought forward.....	$6,154 10	.....	$86,354 42
Hospital Department:			
Interest on trust funds.	.....	.....	982 00
Legacy of Margaret T. McGrath.....	.....	.....	25 00
Boston Infirmary Department:			
Boston Almshouse and Hospital, 1910–11.....	.....	.....	590 00
Almshouse, Charlestown, 1910–11.....	.....	.....	40 00
Children's Institutions Department:			
Suffolk School for Boys, 1910–11.....	81 90		1,442 90
Parental School, 1910–11,	.....	.....	936 65
Library Department.....	.....	.....	100 00
Library Department Trust Fund Income.....	.....	.....	8,248 50
Mayor.....	.....	.....	1,500 00
Park Department:			
1910–11.....	328 96		3,654 45
Gypsy and Brown-tail Moth, Suppression, 1906.....	25 90		25 90
Police Charitable Fund Income.....	.....	.....	3,835 88
Police Department:			
1910–11.....	460 20		2,416 05
1909–10.....	.....	.....	1,035 45
Printing Department:			
Printing, etc., 1910–11...	7,196 92		92,511 50
" " 1909–10...	.....	.....	11,725 83
Postage, 1910–11.....	1,444 38		7,523 23
" 1909–10.....	.....	.....	504 80
Carried forward.....	$15,692 36	.....	$223,452 56

	Receipts in August, 1910		Total Receipts for seven months ended August 31, 1910.
Brought forward	$15,692 36		$223,452 56
Printing Department:			
Sale old type, 1908–09			1,526 78
" type dross, 1910–11,	56 44		144 09
Sale of waste paper 1910–11			23 41
Sale of old motor, 1910–11			60 00
Sale of old furniture 1910–11			75 00
Refund on ink			365 00
City Documents, 1910–11	2 00		19 00
Phillips Street Fund, Income			350 00
Public Buildings, Income on French Fund			60 00
Public Celebrations			293 54
Public Grounds:			
French Fund, Income			100 00
Gypsy and Brown-tail Moths, Suppression, 1909	102 43		2,411 27
1908	761 88		2,065 66
1907	3 79		9 48
Rapid Transit, Interest and Sinking Fund:			
Tolls, E. Boston Tunnel, 1910–11	30,129 25		89,851 23
Rent Subway, 1910–11			99,959 82
Rent Subway, Alterations, 1910–11			5,915 18
Boston Tunnel and Subway, Rent, 1910–11			160,000 00
Rapid Transit, Boston Tunnel and Subway, 1910–11			290,000 00
Reserve Fund			1,290 28
Carried forward	$46,748 15		$877,972 30

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.
Brought forward.....	$46,748 15	.....	$877,972 30
Street Department:			
Bridge Division, 1910–11,	.....	.....	311 64
Chelsea Street Bridge, 1910–11.....	.....	.....	18 00
Cambridge Bridge, 1910–11.....	.....	.....	257,500 00
Paving Division:			
Inspectors' Services, 1910–11.....	151 50		1,611 25
1909–10.....	.....	.....	252 00
Sale of Edgestones, 1907–08.....	.....	.....	28 00
Sale of Material, 1910–11.....	171 78		260 99
1909–10.....	.....	.....	587 32
Material Furnished, 1910–11.....	.....	.....	1,273 02
Sale of Flagging and Edgestones.....	.....	.....	115 04
Sale of Crushed Stone, 1910–11.....	.....	.....	129 12
Sale of Paving Blocks, 1910–11.....	.....	.....	23 00
Sale of Old Foundation Stone, 1910–11.....	.....	.....	28 00
Labor and Material, 1910–11.....	98 76		254 21
Use of Steam Roller, 1910–11	.....	.....	39 00
Removing Snow, 1910–11.....	.....	.....	500 00
Proportional Cost of Fodder, Rents, etc., 1910–11.....	693 57		1,772 11
Sale of Beach Sand, 1910–11.....	.....	.....	13 50
Board of Horse, 1910–11	116 00		116 00
Carried forward.....	$47,979 76	.....	$1,142,804 50

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.
Brought forward.....	$47,979 76	.....	$1,142,804 50
Paving Division:			
Contribution Cost of Wood Pavement....	5,642 43		5,642 43
Sanitary Division, 1910–11.....	1,461 64		18,162 78
Sewer Division:			
Sale of Material, 1909–10.....	.....	.....	623 77
Labor and Material, 1910–11.....	62 21		1,918 41
1909–10.....	125 66		125 66
Inspectors' Services, 1909–10.....	.....	.....	43 88
Street Cleaning and Watering Division...	.....	.....	2,331 19
Randidge Trust Fund Income.....	.....	.....	1,000 00
Sawyer Marcella Street Home Fund Income....	.....	.....	47 00
Teachers Waterston School Fund Income....	.....	.....	72 00
Cochituate Water Works:			
Water Rates, 1910.....	87,018 03		1,839,041 23
" " 1909.....	282 38		20,386 41
" " 1908.....	.....	.....	389 11
Off and On for non-pay't.	124 00		432 00
Fees.....	330 20		1,708 69
Miscellaneous:			
Off and On for repairs, 1910–11.....	193 00		1,147 00
Labor and material, 1910–11.....	1,285 02		3,231 56
1909–10.....	.....	.....	877 05
Elevator and standpipes, 1910–11.....	67 75		1,101 50
1909–10.....	.....	.....	48 29
Carried forward.....	$144,572 08	.....	$3,041,134 46

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$144,572 08	.....	$3,041,134 46	
Miscellaneous:				
Service pipes and repairs, 1910–11.....	3,395 42		15,485 52	
1909–10.....	.....	.....	288 85	
Sale of Old Material, 1910–11.....	90 50		3,501 50	
Sale of Mdse, 1910–11..	30 82		1,270 19	
1909–10..	.....	.....	18 87	
Interest on deposit, 1910–11.....	21 70		162 64	
Rent, Conduit under Converse Street Bridge, 1910–11.....	.....	.....	100 00	
Use of West Roxbury Pumping Station, 1910–11.....	.....	.....	786 53	
Sale of glass, 1910–11..	.....	.....	17 50	
Conscience Fund, 1910–11.....	.....	.....	2 00	
		$148,110 52		$3,062,768 06
COUNTY OF SUFFOLK.				
House of Correction, D.I.:				
M. & M., 1910–11.....	.....	.....	$14,910 82	
" 1909–10.....	.....	.....	5,852 86	
Edgestone, 1910–11.....	$531 34		11,012 85	
1909–10.....	.....	.....	7 20	
		531 34		31,783 73
SINKING FUNDS.				
Betterments:				
Blue Hill and Other Avenues:				
Columbus Avenue, 1902–03.....	$88 94		$916 00	
Interest on Columbus Avenue.....	32 74		386 65	
Carried forward.....	$121 68	$148,641 86	$1,302 65	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$121 68	$148,641 86	$1,302 65	$3,094,551 79
Betterments:				
Huntington Avenue, 1903-04.....	45 52		1,471 45	
Interest on Huntington Avenue.....	25 29		396 53	
Belgrade Avenue, 1907-08.....	116 27		555 79	
Interest on Belgrade Avenue.....	45 54		122 55	
Carleton Street, 1905-06,	33 34		50 01	
Interest on Carleton Street.....	5 50		8 25	
Dorchester St., 1906-07..	7 27		186 08	
Interest on Dorchester Street.....	2 62		52 86	
Hyde Park Avenue, 1907-08.....	85 93		1,150 31	
Interest on Hyde Park Avenue.....	26 72		278 19	
Rutherford Avenue, 1905-06	30 14		30 14	
Interest on Rutherford Avenue	1 86		1 86	
Highways, Making of.....	.....	.....	1,616 00	
Sewer Assessments, 1904-05.....	36 42		1,021 88	
1903-04.....	.....	.....	56 56	
1898-99.....	25 38		355 66	
1897-98.....	21 99		114 77	
1896-97	.....	.....	38 80	
1894-95.....	.....	.....	45 39	
Interest on Sewer Assessments.....	46 55		560 89	
Construction of Aberdeen Street	18 21		18 21	
Interest on Construction of Aberdeen Street..	10 12		10 12	
Carried forward.....	$706 35	$148,641 86	$9,444 95	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward	$706 35	$148,641 86	$9,444 95	$3,094,551 79
Construction of Ainsley Street	.....	.....	9 11	
Interest on Construction of Ainsley Street	.....	.....	5 06	
Construction of Arcadia Park	.....	.....	281 77	
Interest on Construction of Arcadia Park	.....	.....	10 66	
Construction of Alexander Street	.....	.....	54 60	
Interest on Construction of Alexander Street	.....	.....	30 34	
Construction of Amory Street	.....	.....	8 91	
Interest on Construction of Amory Street	.....	.....	4 95	
Construction of Andrews Street	.....	.....	6 67	
Interest on Construction of Andrews Street	.....	.....	3 71	
Construction of Annabel Street	.....	.....	33 23	
Interest on Construction of Annabel Street	.....	.....	18 46	
Construction of Ashland Street	.....	.....	369 80	
Construction of Aspinwall Road	12 62		66 66	
Interest on Construction of Aspinwall Road	5 25		27 76	
Construction of Ashley Street	.....	.....	29 59	
Interest on Construction of Ashley Street	.....	.....	16 44	
Construction of Astor Street	.....	.....	8 56	
Interest on Construction of Astor Street	.....	.....	4 76	
Construction of Athelwold Street	.....	.....	34 87	
Carried forward	$724 22	$148,641 86	$10,470 86	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward	$724 22	$148,641 86	$10,470 86	$3,094,551 79
Interest on Construction of Athelwold Street..	.....	.....	19 38	
Construction of Atherstone Street.....	12 84		35 67	
Interest on Construction of Atherstone Street..	7 13		19 81	
Construction of Bakersfield Street.....	.....	.....	40 97	
Interest on Construction of Bakersfield Street..	.....	.....	16 72	
Construction of Barrington Street.....	.....	.....	14 40	
Interest on Construction of Barrington Street..	.....	.....	8 00	
Construction of Barry Street.....	.....	.....	165 05	
Interest on Construction of Barry Street.....	.....	.....	20 34	
Construction of Bayswater Street.....	.....	.....	161 21	
Interest on Construction of Bayswater Street...	.....	.....	2 59	
Construction of Belvidere Street.....	.....	.....	13 90	
Interest on Construction of Belvidere Street...	.....	.....	7 72	
Construction of Bennington Street.....	224 08		2,554 06	
Interest on Construction of Bennington Street..	98 28		612 37	
Construction of Berkeley Street.....	.....	.....	1 89	
Interest on Construction of Berkeley Street....	.....	.....	1 05	
Construction of Bernard Street.....	235 46		272 90	
Interest on Construction of Bernard Street.....	.....	.....	18 43	
Construction of Bird Street.	.....	.....	105 79	
Carried forward.....	$1,302 01	$148,641 86	$14,563 11	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$1,302 01	$148,641 86	$14,563 11	$3,094,551 79
Interest on Construction of Bird Street.....	.....	.....	21 56	
Construction of Blanche Street	6 75		37 17	
Interest on Construction of Blanche Street.....	3 75		20 65	
Construction of Bloomfield Street.....	5 27		57 82	
Interest on Construction of Bloomfield Street..	2 93		34 70	
Construction of Boston Street.....	25 94		34 50	
Interest on Construction of Boston Street.....	14 40		19 15	
Construction of Bowen Street.....	.....	.....	25 35	
Interest on Construction of Bowen Street.....	.....	.....	14 09	
Construction of Boyden Street.....	.....	.....	18 04	
Interest on Construction of Boyden Street.....	.....	.....	5 87	
Construction of Brackett Street.....	.....	.....	62 92	
Interest on Construction of Brackett Street.....	.....	.....	10 33	
Construction of Bradshaw Street.....	.....	.....	17 76	
Interest on Construction of Bradshaw Street...	.....	.....	11 60	
Construction of Bruce Street.....	.....	.....	175 00	
Construction of Burt Street.....	.....	.....	20 63	
Interest on Construction of Burt Street.....	.....	.....	11 46	
Construction of Bynner Street.....	42 67		47 44	
Interest on Construction of Bynner Street.....	6 28		8 93	
Carried forward.....	$1,410 00	$148,641 86	$15,218 08	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$1,410 00	$148,641 86	$15,218 08	$3,094,551 79
Construction of Callender Street.....	36 01		172 62	
Interest on Construction of Callender Street....	5 00		80 89	
Construction of Cambridge Street.....	.....	.....	91 93	
Interest on Construction of Cambridge Street...	.....	.....	51 07	
Construction of Capen Street.....	4 90		36 15	
Interest on Construction of Capen Street.....	2 72		16 75	
Construction of Carlos Street.....	.....	.....	49 45	
Interest on Construction of Carlos Street.....	.....	.....	23 13	
Construction of Carlow Street.....	.....	.....	6 89	
Interest on Construction of Carlow Street.....	.....	.....	3 82	
Construction of Carter Street.....	.....	.....	18 87	
Interest on Construction of Carter Street.....	.....	.....	10 48	
Construction of Charlestown Street.....	200 34		274 68	
Interest on Construction of Charlestown Street,	111 30		152 60	
Construction of Charlotte Street.....	.....	.....	146 04	
Interest on Construction of Charlotte Street....	.....	.....	23 07	
Construction of Chester Street.....	.....	.....	90 00	
Interest on Construction of Chester Street	.....	.....	50 00	
Construction of Chiswick Road.....	.....	.....	211 58	
Interest on Construction of Chiswick Road.....	.....	.....	31 23	
Carried forward.....	$1,770 27	$148,641 86	$16,753 33	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$1,770 27	$148,641 86	$16,753 33	$3,094,551
Construction of Claybourne Street.....	.....	.....	146 72	
Interest on Construction of Claybourne Street..	.....	.....	4 78	
Construction of Clement Avenue.....	.....	.....	52 20	
Interest on Construction of Clement Avenue...	.....	.....	17 05	
Construction of Colton Street.....	.....	.....	126 80	
Construction of Columbia Road.....	47,693 82		52,734 38	
Interest on Construction of Columbia Road.....	692 96		1,333 51	
Construction of Congreve Street.....	.....	.....	63 03	
Interest on Construction of Congreve Street....	.....	.....	35 03	
Construction of Conrad Street.....	.....	.....	74 39	
Interest on Construction of Conrad Street.....	.....	.....	22 53	
Construction of Corinth Street.....	.....	.....	79 50	
Interest on Construction of Corinth Street.....	.....	.....	44 17	
Construction of Cottage Street.....	.....	.....	638 69	
Construction of Custer Street.....	.....	.....	15 92	
Interest on Construction of Custer Street.....	.....	.....	8 85	
Construction of Dahlgren Street.....	.....	.....	23 50	
Interest on Construction of Dahlgren Street....	.....	.....	9 79	
Construction of Dakota Street	1,337 36		1,462 21	
Interest on Construction of Dakota Street.....	8 75		16 75	
Carried forward.....	$51,503 16	$148,641 86	$73,663 13	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$51,503 16	$148,641 86	$73,663 13	$3,094,551 79
Construction of Darling Street.....	14 50		36 25	
Interest on Construction of Darling Street.....	8 06		23 67	
Construction of Davenport Street.....	.....	.....	27 77	
Interest on Construction of Davenport Street..	.....	.....	8 68	
Construction of Devon Street.....	9 42		251 24	
Interest on Construction of Devon Street.....	5 23		82 06	
Construction of Dilworth Street.....	.....	.....	24 31	
Interest on Construction of Dilworth Street....	.....	.....	7 00	
Construction of Dixfield Street.....	.....	.....	14 64	
Interest on Construction of Dixfield Street.....	.....	.....	8 14	
Construction of Draper Street.....	.....	.....	41 24	
Interest on Construction of Draper Street.....	.....	.....	22 91	
Construction of Dresden Street.....	.....	.....	4 39	
Interest on Construction of Dresden Street.....	.....	.....	2 44	
Construction of Dunreath Street.....	.....	.....	23 36	
Interest on Construction of Dunreath Street....	.....	.....	7 01	
Construction of Edison Green.....	50 72		105 83	
Interest on Construction of Edison Green.....	7 05		34 14	
Construction of Edwin Street.....	7 02		122 12	
Interest on Construction of Edwin Street.....	3 90		26 50	
Carried forward.....	$51,609 06	$148,641 86	$74,536 83	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$51,609 06	$148,641 86	$74,536 83	$3,094,551 79
Construction of Ellet Street.....	.....	.....	18 90	
Interest on Construction of Ellet Street.....	.....	.....	10 50	
Construction of Elmont Street.....	.....	.....	40 61	
Interest on Construction of Elmont Street.....	.....	.....	11 74	
Construction of Esmond Street.....	.....	.....	25 66	
Interest on Construction of Esmond Street.....	.....	.....	14 27	
Construction of Everdean Street.....	.....	.....	300 00	
Interest on Construction of Everdean Street....	.....	.....	23	
Construction of Fairfax Street.....	.....	.....	53 43	
Interest on Construction of Fairfax Street.....	.....	.....	9 25	
Construction of Fairmount Street.....	22 68		22 68	
Interest on Construction of Fairmount Street..	12 60		12 60	
Construction of Fayston Street.....	.....	.....	184 35	
Interest on Construction of Fayston Street.....	.....	.....	34 94	
Construction of Fenwood Road.....	71 66		219 14	
Interest on Construction of Fenwood Road. ...	5 20		32 44	
Construction of Florida Street.....	.....	.....	128 80	
Interest on Construction of Florida Street.....	.....	.....	63 59	
Construction of Forest Hills Street...	17 21		35 89	
Interest on Construction of Forest Hills Street.	9 56		19 94	
Carried forward.....	$51,747 97	$148,641 86	$75,775 79	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward	$51,747 97	$148,641 86	$75,775 79	$3,094,551 79
Construction of Fowler Street	26 37		178 68	
Interest on Construction of Fowler Street	14 65		76 45	
Construction of Francis Street			68 44	
Interest on Construction of Francis Street			29 03	
Construction of Frankfort Street			356 68	
Interest on Construction of Frankfort Street			3 56	
Construction of Gaylord Street			11 18	
Interest on Construction of Gaylord Street			6 21	
Construction of Geneva Avenue			41 40	
Interest on Construction of Geneva Avenue			6 69	
Construction of Gibson Street			36 89	
Interest on Construction of Gibson Street			20 49	
Construction of Greenbrier Street	03		56 53	
Interest on Construction of Greenbrier Street	02		31 40	
Construction of Hale Street	40 00		104 96	
Interest on Construction of Hale Street	12 80		32 51	
Construction of Hancock Street			165 28	
Interest on Construction of Hancock Street			65 81	
Construction of Harlem Street	86 66		349 50	
Interest on Construction of Harlem Street	13		13	
Carried forward	$51,928 63	$148,641 86	$77,417 61	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$51,928 63	$148,641 86	$77,417 61	$3,094,551 79
Construction of Harold Street.....	.....	.....	56 17	
Interest on Construction of Harold Street.....	.....	.....	31 20	
Construction of Haverford Street.....	.....	.....	6 70	
Interest on Construction of Haverford Street...	.....	.....	1 87	
Construction of Hewins Street.....	.....	.....	17 20	
Interest on Construction of Hewins Street	.....	.....	9 55	
Construction of Hobson Street.....	14 08		72 33	
Interest on Construction of Hobson Street.....	5 72		29 55	
Construction of Homes Avenue	8 55		45 53	
Interest on Construction of Homes Avenue.....	4 75		25 30	
Constructionof Hubbard Street.....	.....	.....	30 02	
Interest on Construction of Hubbard Street....	.....	.....	16 68	
Construction of Idaho Street.....	.....	.....	17 24	
Interest on Construction of Idaho Street.....	.....	.....	9 58	
Construction of Kerwin Street.....	10 72		168 32	
Interest on Construction of Kerwin Street.....	4 37		13 38	
Construction of Kilton Street.....	79 16		813 47	
Interest on Construction of Kilton Street,.....	74		74	
Construction of Larchmont Street.....	.....	.....	971 68	
Interest on Construction of Larchmont Street..	.....	.....	2 51	
Carried forward.....	$52,056 72	$148,641 86	$79,756 63	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$52,056 72	$148,641 86	$79,756 63	$3,094,551 79
Construction of Lauriat Avenue.....	.....	.....	274 50	
Interest on Construction of Lauriat Avenue...	.....	.....	110 43	
Construction of Leeds Street.....	88 98		117 43	
Interest on Construction of Leeds Street.....	20 02		35 83	
Construction of Leonard Street.....	.....	.....	59 55	
Interest on Construction of Leonard Street.....	.....	.....	6 98	
Construction of Leroy Street.....	.....	.....	85 28	
Interest on Construction of Leroy Street.....	.....	.....	17 41	
Construction of Lindsey Street.....	.....	.....	159 87	
Interest on Construction of Lindsey Street.....	.....	.....	29 46	
Construction of Longfellow Street.....	.....	.....	214 41	
Interest on Construction of Longfellow Street..	.....	.....	47 54	
Construction of Lonsdale Street.....	.....	.....	56 90	
Interest on Construction of Lonsdale Street....	.....	.....	31 62	
Construction of Lorraine Street.....	.....	.....	44 50	
Interest on Construction of Lorraine Street.....	.....	.....	20 82	
Construction of Mallet Street.....	.....	.....	317 05	
Interest on Construction of Mallet Street.....	.....	.....	3 16	
Construction of Mapleton Street	104 04		378 70	
Interest on Construction of Mapleton Street....	2 42		4 55	
Carried forward.....	$52,272 18	$148,641 86	$81,772 62	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$52,272 18	$148,641 86	$81,772 62	$3,094,551 79
Construction of Marmion Street.....	.....	.....	8 81	
Interest on Construction of Marmion Street....	.....	.....	4 12	
Construction of Maryland Street.....	.....	.....	18 03	
Interest on Construction of Maryland Street....	.....	.....	10 02	
Construction of Mellen Street.....	5 91		18 10	
Interest on Construction of Mellen Street.....	3 28		10 05	
Construction of Merlin Street.....	8 33		16 66	
Interest on Construction of Merlin Street.....	4 63		9 26	
Construction of Meredith Street.....	.....	.....	10 36	
Interest on Construction of Meredith Street....	.....	.....	4 84	
Construction of Middleton Street.....	19 34		19 34	
Interest on Construction of Middleton Street...	10 74		10 74	
Construction of Milk Street.....	.....	.....	1,003 56	
Interest on Construction of Milk Street.....	.....	.....	52 74	
Construction of Millet Street.....	76 84		176 60	
Interest on Construction of Millet Street.....	66 46		116 98	
Construction of Milwood Street.....	11 46		31 37	
Interest on Construction of Milwood Street....	5 35		14 67	
Construction of Merlin Street.....	.....	.....	14 15	
Interest on Construction of Merlin street.....	.....	.....	7 86	
Carried forward.....	$52,484 52	$148,641 86	$83,330 88	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward	$52,484 52	$148,641 86	$83,330 88	$3,094,551 79
Construction of Montague Street	.....	.....	24 08	
Interest on Construction of Montague Street	.....	.....	13 38	
Construction of Morrill Street	6 16		23 14	
Interest on Construction of Morrill Street	3 42		12 84	
Construction of Moseley Street	16 46		52 98	
Interest on Construction of Moseley Street	9 14		29 44	
Construction of Moultrie Street	39 60		239 60	
Interest on Construction of Moultrie Street	22 00		71 13	
Construction of Newburg Street	40 21		160 11	
Interest on Construction of Newburg Street	3 96		47 70	
Construction of Nightingale Street	16 04		51 57	
Interest on Construction of Nightingale Street,	8 91		28 65	
Construction of Norton Street	.....	.....	995 57	
Interest on Construction of Norton Street	.....	.....	5 37	
Construction of North Harvard Street	85 49		136 28	
Interest on Construction of North Harvard Street	19 72		72 86	
Construction of Nottingham Street	.....	.....	162 15	
Interest on Construction of Nottingham Street,	.....	.....	44 07	
Construction of Oakley Street	.....	.....	105 55	
Interest on Construction of Oakley Street	.....	.....	58 65	
Carried forward	$52,705 63	$148,641 86	$85,666 10	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$52,705 63	$148,641 86	$85,666 10	$3,094,551 79
Construction of Oakridge Street.....	.....	.....	150 00	
Interest on Construction of Oakridge Street...	.....	.....	12 51	
Construction of Oakview Terrace.....	15 75		50 21	
Interest on Construction of Oakview Terrace..	8 75		27 89	
Construction of Oak Square Avenue.....	.....	.....	153 21	
Interest on Construction of Oak Square Avenue	.....	.....	41 73	
Construction of Oakwood Street.....	.....	.....	208 28	
Interest on Construction of Oakwood Street....	.....	.....	25 62	
Construction of Orkney Road.....	13 19		13 19	
Interest on Construction Orkney Road.....	7 33		7 33	
Construction of Parkview Street.....	.....	.....	610 14	
Construction of Perkins Street.....	.....	.....	16 88	
Interest on Construction of Perkins Street.....	.....	.....	9 38	
Construction of Pomfret Street.....	152 15		167 37	
Interest on Construction of Pomfret Street.....	11 08		17 42	
Construction of Primrose Street.....	.....	.....	231 01	
Interest on Construction of Primrose Street....	.....	.....	32 21	
Construction of Public Alleys Nos. 13, 14, 15 ..	3 50		50 18	
Interest on Construction of Public Alleys Nos. 13, 14, 15	1 12		10 50	
Construction of Public Alley No. 402.....	27 47		27 47	
Carried forward.....	$52,945 97	$148,641 86	$87,528 53	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward	$52,945 97	$148,641 86	$87,528 53	$3,094,551 79
Interest on Construction of Public Alley No. 402	15 26		15 26	
Construction of Public Alley No. 403.....	.....	.....	12 82	
Interest on Construction of Public Alley No.403,	.....	.....	7 14	
Construction of Public Alley No. 415.....	.....	.....	4 10	
Interest on Construction of Public Alley No.415,	.....	.....	2 28	
Construction of Public Alley No. 416.....	.....	.....	6 34	
Interest on Construction of Public Alley No.416,	.....	.....	3 52	
Construction of Public Alley No. 420.....	.....	.....	19	
Interest on Construction of Public Alley No.420,	.....	.....	10	
Construction of Public Alley No. 434.....	.....	.....	5 08	
Interest on Construction of Public Alley No.434,	.....	.....	2 80	
Construction of Public Alley No. 436.....	.....	.....	1 99	
Interest on Construction of Public Alley No.436,	.....	.....	1 11	
Construction of Public Alley No. 437.....	.....	.....	3 64	
Interest on Construction of Public Alley No.437,	.....	.....	2 02	
Construction of Public Alley No. 440	.....	.....	2 72	
Interest on Construction of Public Alley No.440,	.....	.....	1 56	
Construction of Public Alley No. 441	.....	.....	2 96	
Interest on Construction of Public Alley No.441,	.....	.....	1 64	
Construction of Public Alley No. 442.....	.....	.....	6 48	
Carried forward.....	$52,961 23	$148,641 86	$87,612 28	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$52,961 23	$148,641 86	$87,612 28	$3,094,551 79
Interest on Construction of Public Alley No. 442,	.....	.....	3 60	
Construction of Public Alley No. 502.....	.....	.....	60 81	
Interest on Construction of Public Alley No. 502,	.....	.....	11 65	
Construction of Public Alley No. 701.....	30 23		73 02	
Interest on Construction of Public Alley No. 701,	6 77		30 53	
Construction of Public Alley No. 703.....	.....	.....	4 80	
Interest on Construction of Public Alley No. 703,	.....	.....	2 66	
Construction of Public Alley No. 706.....	.....	.....	9 50	
Interest on Construction of Public Alley No. 706,	.....	.....	5 25	
Construction of Public Alley No. 804.....	3 54		21 24	
Interest on Construction of Public Alley No. 804,	99		6 50	
Construction of Public Alley No. 901.....	17 88		35 76	
Interest on Construction of Public Alley No. 901,	9 92		19 84	
Construction of Robinwood Avenue.....	12 60		174 58	
Interest on Construction of Robinwood Avenue,	7 00		46 26	
Construction of Rockford Street.....	3 59		9 92	
Interest on Construction of Rockford Street....	1 99		5 51	
Construction of Rockledge Street.....	.....	.....	102 15	
Interest on Construction of Rockledge Street...	.....	.....	2 05	
Construction of Roland Street.....	.....	.....	9 51	
Carried forward.....	$53,055 74	$148,641 86	$88,247 42	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$53,055 74	$148,641 86	$88,247 42	$3,094,551 79
Interest on Construction of Roland Street.....	.....	.....	5 28	
Construction of Roseclair Street.....	.....	.....	57 91	
Interest on Construction of Roseclair Street....	.....	.....	18 53	
Construction of Roseland Street.....	7 40		81 30	
Interest on Construction of Roseland Street....	3 08		13 34	
Construction of Rosemont Street.....	.....	.....	25 66	
Interest on Construction of Rosemont Street...	.....	.....	14 26	
Construction of Rosseter Street.....	.....	.....	290 83	
Interest on Construction of Rosseter Street.....	.....	.....	104 42	
Construction of Rozella Street.....	.....	.....	16 63	
Interest on construction of Rozella Street.....	.....	.....	9 24	
Construction of Rowe Street.....	.....	.....	217 47	
Interest on Construction of Rowe Street.....	.....	.....	25 59	
Construction of Ruggles Street.....	.....	.....	98 14	
Interest on Construction of Ruggles Street.....	.....	.....	54 52	
Construction of Seaborn Street.....	10 41		35 53	
Interest on Construction of Seaborn Street.....	5 79		19 75	
Construction of Samoset Street.....	68 60		858 73	
Interest on Construction of Samoset Street.....	1 80		10 89	
Construction of Seymour Street.....	.....	.....	245 28	
Carried forward.....	$53,152 82	$148,641 86	$90,450 72	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$53,152 82	$148,641 86	$90,450 72	$3,094,551 79
Interest on Construction of Seymour Street	.....	.....	31 97	
Construction of Shafter Street.....	.....	.....	43 02	
Interest on Construction of Shafter Street.....	.....	.....	23 89	
Construction of Shepton Street.....	.....	.....	6 10	
Interest on Construction of Shepton Street.....	.....	.....	3 39	
Construction of Shirley Street.....	18 90		22 24	
Interest on Construction of Shirley Street.....	10 50		12 36	
Construction of South Street.....	.....	.....	74 86	
Interest on Construction of South Street.....	.....	.....	41 59	
Construction of South Huntington Avenue..	.....	.....	3,733 48	
Construction of Spalding Street.....	30 00		40 00	
Interest on Construction of Spalding Street.....	12 22		15 42	
Construction of Speedwell Street.....	.....	.....	133 28	
Interest on Construction of Speedwell Street...	.....	.....	1 32	
Construction of Spencer Street.....	8 03		78 48	
Interest on Construction of Spencer Street.....	4 46		43 73	
Construction of Storer Street.....	.....	.....	10 37	
Interest on Construction of Storer Street.....	.....	.....	5 76	
Construction of Stratford Street.....	.....	.....	88 99	
Interest on Construction of Stratford Street....	.....	.....	12 37	
Carried forward	$53,236 93	$148,641 86	$94,873 34	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$53,236 93	$148,641 86	$94,873 34	$3,094,551 79
Construction of St. Margaret Street.....	37 95		59 85	
Interest on Construction of St. Margaret Street,	11 72		17 93	
Construction of Swallow Street.....	.....	.....	34 11	
Interest on Construction of Swallow Street.....	.....	.....	10 17	
Construction of Templeton Street.....	.....	.....	77 43	
Interest on Construction of Templeton Street..	.....	.....	14 59	
Construction of Thane Street.....	.....	.....	54 74	
Interest on Construction of Thane Street.....	.....	.....	33 87	
Construction of Tonawanda Street.....	22 18		117 99	
Interest on Construction of Tonawanda Street,	11 80		61 87	
Construction of Torrey Street.....	.....	.....	316 06	
Interest on Construction of Torrey Street	.....	.....	31 74	
Construction of Tower Street.....	18 15		48 40	
Interest on Construction of Tower Street.....	10 08		26 88	
Construction of Tremont Street.....	.....	.....	75 04	
Interest on Construction of Tremont Street....	.....	.....	41 68	
Construction of Van Winkle Street	.....	.....	142 95	
Interest on Construction of Van Winkle Street,	.....	.....	79 41	
Construction of Vicksburg Street.....	6 25		24 27	
Interest on Construction of Vicksburg Street...	1 75		7 17	
Carried forward.....	$53,356 81	$148,641 86	$96,149 49	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$53,356 81	$148,641 86	$96,149 49	$3,094,551 79
Construction of Vinson Street.....	.....	.....	85 81	
Interest on Construction of Vinson Street.....	.....	.....	47 61	
Construction of Wainwright Street.....	.....	.....	9 50	
Interest on Construction of Wainwright Street,	.....	.....	5 28	
Construction of Waldeck Street.....	24 75		130 52	
Interest on Construction of Waldeck Street.....	13 75		72 51	
Construction of Walter Street..... ..	12 06		378 27	
Interest on Construction of Walter Street.....	6 70		98 39	
Construction of Warner Street.....	127 20		175 32	
Interest on Construction of Warner Street.....	10 00		23 18	
Construction of Waterlow Street.....	.....	.....	15 79	
Interest on Construction of Waterlow Street...	.....	.....	8 77	
Construction of Wayland Street.....	.....	.....	142 59	
Interest on Construction of Wayland Street....	.....	.....	50 23	
Construction of Wensley Street.....	.....	.....	225 27	
Interest on Construction of Wensley Street	.....	.....	44 86	
Construction of Westbourne Street.....	.....	.....	23 95	
Interest on Construction of Westbourne Street,	.....	.....	13 30	
Construction of West Selden Street.....	38 41		154 13	
Interest on Construction of West Selden Street,	21 33		87 94	
Carried forward.....	$53,611 01	$148,641 86	$97,942 71	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward	$53,611 01	$148,641 86	$97,942 71	$3,094,551 79
Construction of West Tremlett Street	.....	.....	6 50	
Interest on Construction of West Tremlett Street	.....	.....	3 61	
Construction of Willowwood Street	127 13		271 11	
Interest on Construction of Willowwood Street,	15 52		75 38	
Construction of Windermere Road	.....	.....	5 75	
Interest on Construction of Windermere Road,	.....	.....	3 19	
Construction of Winthrop Street	.....	.....	8 75	
Interest on Construction of Winthrop Street	.....	.....	4 86	
Construction of Woodcliff Street	59 67		69 44	
Interest on Construction of Woodcliff Street	9 28		14 71	
Construction of Woodlawn Street	.....	.....	35 31	
Interest on Construction of Woodlawn Street	.....	.....	19 62	
Construction of Wordsworth Street	17 00		36 70	
Interest on Construction of Wordsworth Street,	9 45		20 40	
Sewerage Works:				
1910-11	695 38		5,637 26	
1909-10	119 20		4,263 89	
1908-09	731 10		2,703 16	
1907-08	432 19		4,903 97	
1906-07	151 07		1,704 16	
1905-06	781 86		2,857 34	
1904-05	362 51		2,526 42	
1903-04	287 98		1,389 94	
Carried forward	$57,410 35	$148,641 86	$124,504 18	$3,094,551 79

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward	$57,410 35	$148,641 86	$124,504 18	$3,094,551 79
Sewerage Works:				
1902-03	63 21		1,038 51	
1901-02	290 51		2,391 39	
1900-01	276 20		2,859 35	
1899-1900	220 57		1,391 99	
Interest on Sewerage Works	1,265 68		8,606 31	
Rapid Transit:				
Boston Tunnel and Subway:				
Rents, 1910-11	4,583 33		80,243 64	
Sale of City Property, 1910-11	.....	.....	20,100 00	
Sewers between Roslindale and West Roxbury, 1910-11	.....	.....	100 34	
Interest on ditto	.....	.....	87 26	
Sewers Blue Hill and other avenues, 1898-99	11 26		16 78	
Interest on ditto	6 26		9 33	
Public Lands, rents, 1910-11	.....	.....	40 00	
Land and Buildings for Schools, 1910-11	276 00		276 00	
Rents, 1910-11	353 10	64,756 47	353 10	242,018 18
SPECIAL FUNDS.				
Duplicate and Overpayments	$283 01		$1,531 52	
Dorchester North Cemetery Trust Fund	.....	.....	466 00	
Dorchester South Cemetery Trust Fund	106 50		106 50	
Mt. Hope Cemetery Trust Fund	182 00		3,179 00	
Evergreen Cemetery Trust Fund	233 00	804 51	1,135 00	6,418 02
Carried forward	.....	$214,202 84	.....	$3,342,987 99

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward	.....	$214,202 84	.....	$3,342,987 99
GENERAL REVENUE.				
Armories:				
Rents, 1910–11	.....	.....	$7,012 00	
Bath Department, 1910–11	$4,435 93		14,233 00	
Rents, 1910–11	.....	.....	425 02	
Building Department, 1910–11	.....	.....	39 50	
Cemetery Department:				
Bennington Street Cemetery	19 00		52 00	
Copp's Hill	.....	.....	10 00	
Phipps Street Cemetery,	6 00		37 00	
Dorchester North Cemetery	14 45		175 35	
Dorchester South Cemetery	5 00		65 20	
Evergreen Cemetery	720 00		2,888 90	
Granary Burial Ground,	.....	.....	21 70	
Mt. Hope Cemetery	1,697 95		13,321 75	
Central Grounds	.....	.....	10 85	
Westerly Cemetery	5 00		10 00	
City Clerk Department	532 00		3,728 61	
1910–11	.....	.....	8 16	
City Messenger	.....	.....	25 00	
Collecting Department, fees and charges	1,495 45		18,524 20	
Conscience Fund	.....	.....	281 00	
Consumptives' Hospital Department, 1910–11	.....	.....	119 63	
Election Department, 1910–11	.....	.....	104 40	
Fire Department, 1910–11	546 94		1,108 08	
Rent, 1910–11	.....	.....	32 00	
Carried forward	$9,477 72	$214,202 84	$62,233 35	$3,342,987 99

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$9,477 72	$214,202 84	$62,233 35	$3,342,987 99
Gypsy and Brown-tail Moths Suppression, from Commonwealth,	.....	.....	10,000 00	
Hay Scales.....	17 11		144 89	
Health Department:				
Convenience Station, 1910-11.....	17 17		66 96	
Contagious Cases, 1909-10.....	.....	.....	139 50	
Quarantine, 1910-11.....	500 00		2,974 00	
" 1909-10.....	.....	.....	89 00	
Inspection of Milk and Vinegar.....	191 00		2,134 00	
Hospital Department:				
Paying Patients.....	10,672 32		34,607 41	
Commission on Telephone.....	.....	.....	2 60	
Sale of Junk.....	.....	.....	100 11	
Contagious Cases:				
1910-11.....	7,475 29		14,050 93	
1909-10.....	24 00		13,334 92	
1908-09.....	.....	.....	101 99	
1907-08.....	.....	.....	763 59	
1906-07.....	.....	.....	1,203 73	
1905-06.....	.....	.....	238 00	
1904-05.....	.....	.....	309 57	
Children's Institutions Department:				
Parental School, 1910-11,	.....	.....	60 14	
Placing-Out Department, 1910-11.....	54 25		234 25	
Suffolk School for Boys, 1910-11.....	40 00		40 00	
Carried forward.....	$28,468 86	$214,202 84	$142,828 94	$3,342,987 99

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward	$28,468 86	$214,202 84	$142,828 94	$3,342,987 99
Boston Infirmary Department:				
Boston Almshouse and Hospital:				
1910–11	442 72		1,913 88	
1909–10			1,284 90	
1908–09			84 29	
Almshouse, Charlestown:				
1909–10			164 74	
Interest on Miscellaneous Assessments	709 87		2,385 75	
Lamp Division:				
Rents, 1910–11	100 00		700 00	
Law Department			3 00	
Library Department	459 07		2,557 40	
Liquor Licenses	3,330 39		1,442,538 56	
Licensing Board	1,068 00		13,223 97	
Market Department			74 16	
Rents, 1910–11			61,954 00	
Mayor	3,483 00		8,539 00	
Music Department	5 00		15 00	
Overseeing of the Poor	250 35		13,095 58	
Park Department:				
1910–11	235 21		772 96	
Rents, 1910–11	1,191 66		1,870 82	
Pedlers, 1910–11	175 00		2,450 00	
Public Buildings:				
1910–11	21 53		535 36	
Rents, 1910–11	159 08		5,423 48	
1909–10			130 08	
Public Grounds, 1909–10			10 00	
Rents, 1910–11			1,200 00	
Carried forward	$40,099 74	$214,202 84	$1,703,755 87	$3,342,987 99

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$40,099 74	$214,202 84	$1,703,755 87	$3,342,987 99
Police Department, 1910-11	5,368 19		15,313 48	
Registry Department.....	642 25		4,493 00	
School Instructors:				
Tuition, 1910-11.....	40 00		3,271 02	
" 1909-10.....	.....	.....	728 73	
Tuition, Deaf Mutes, 1910-11.....	.....	.....	11,687 50	
Dog Licenses, 1910-11...	1,447 00		26,419 00	
Refund Overpaid Salaries.....	.....	.....	379 93	
Income on Smith Fund,	.....	.....	162 00	
" " Stoughton "	.....	.....	106 00	
From Commonwealth of Mass. Evening Industrial School, 1910-11..	.....	.....	3,197 00	
School Committee:				
Supplies and Incidentals, 1910-11.....	87 96		7,982 38	
1909-10.....	.....	.....	91 63	
Rents, 1910-11.....	.....	.....	215 55	
Schoolhouse Department,	.....	.....	4 20	
Street Laying-Out Department.....	944 00		12,287 00	
Street Department:				
Ferry Division, Tolls, etc., 1910-11.....	9,915 50		61,554 54	
1909-10.....	.....	.....	47 50	
Rents, 1910-11.....	38 66		748 67	
1909-10.....	.....	.....	8 33	
Paving Division:				
Assessments:				
1910-11.....	1,214 00		3,355 16	
1909-10.....	58 73		1,532 05	
Carried forward.....	$59,856 03	$214,202 84	$1,857,340 54	$3,342,987 99

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$59,856 03	$214,202 84	$1,857,340 54	$3,342,987 99
Paving Division:				
Assessments:				
1907-08.....	234 88		263 16	
1906-07.....	.....	.....	97 67	
Sale of Crushed Stone and Coal, 1910-11...	1,185 55		1,796 05	
1909-10.....	.....	.....	1,050 16	
Sale of Mixed Iron, 1907-08.....	.....	.....	3 24	
Interest on Paving Division.....	40 69		137 91	
Highway Division, Permits, 1910-11.....	2,178 02		2,911 83	
Sanitary Division:				
1910-11.....	503 61		3,243 88	
1909-10.....	.....	.....	533 75	
Fort Hill Wharf:				
Rents, 1910-11.....	85 00		601 00	
Rents, 1909-10.....	.....	.....	24 00	
Hecht's Wharf:				
Rents, 1910-11.....	15 00		75 00	
1909-10.....	.....	.....	15 00	
Sewer Division:				
Assessments:				
1910-11.....	.....	.....	50 00	
1908-09.....	.....	.....	100 00	
Entrance Fees, 1910-11,	1,096 94		3,099 60	
Sale of Junk, 1910-11..	.....	.....	16 90	
Sale of barrels, 1910-11,	.....	.....	6 60	
Interest on Sewer Division.....	.....	.....	136 58	
Rent, 1910-11.....	.....	.....	10 00	
Taxes, 1910.....	706 32		706 32	
Carried forward.....	$65,902 04	$214,202 84	$1,872,219 19	$3,342,987 99

	Receipts in August, 1910.		Total Receipts for seven months ended August 31, 1910.	
Brought forward.....	$65,902 04	$214,202 84	$1,872,219 19	$3,342,987 99
Taxes, 1909.....	111,971 38		1,386,374 57	
Taxes, 1908.....	30,566 42		564,029 12	
Taxes, 1907.....	3,862 91		16,313 72	
Taxes, 1906.....	544 19		2,839 99	
Taxes, 1905.....	.....	.....	464 53	
Taxes, 1904.....	2 00		770 80	
Taxes, 1903.....	.....	.....	333 60	
Taxes, 1902.....	.....	.....	2 00	
Taxes, 1900	27 48		27 48	
Taxes, 1899.....	25 40		25 40	
Corporation Tax.....	.....	.....	33,509 06	
Interest on Taxes.....	9,345 76		90,059 15	
Weights and Measures....	647 15		4,499 29	
" " 1909–10	.....	.....	4 86	
Street Watering tax, 1900	1 92		1 92	
		222,896 65		3,971,474 68
COUNTY OF SUFFOLK.				
Fines, Fees and Costs....	$12,606 08		$110,294 17	
House of Correction, Deer Island:				
Labor, sale of Material, etc.:				
1910–11.....	268 63		1,417 77	
1909–10	.....	.....	142 28	
Peddlers.....	28 00		252 00	
		12,902 71		112,106 22
Total amount received and paid to City Treasurer..	.....	$450,002 20	.....	$7,426,568 89

[Document 125 — 1910.]

MESSAGE OF THE MAYOR AND ORDINANCE ESTABLISHING A DEPARTMENT OF PUBLIC WORKS.

City of Boston,
Office of the Mayor, September 15, 1910.

To the City Council:

I beg to recommend the passage of the accompanying ordinance, which consolidates the Engineering, Street and Water Departments in a new department to be known as the Department of Public Works. The ordinance has been prepared by the Corporation Counsel with the advice and approval of the Superintendent of Streets, who is also the acting City Engineer.

Two principal considerations render the adoption of this ordinance imperative in the interest of more efficient and economical administration. In the first place, the relations of the three departments which it merges have been for some time of an intimate yet anomalous character. A large part of the construction work of the Street and Water Departments is planned by the City Engineer, who, however, has no absolute authority or definite responsibility. Such scattered control, except in the case of highly conscientious officials, inevitably tends toward petty conflicts, evasions and the weakening of discipline. Moreover, the use of the streets by the Water and Street Departments needs to be thoroughly co-ordinated. The similarity of the problems affecting the water and sewer systems is recognized by the Commonwealth in the organization of the Metropolitan Water and Sewerage Board, and the separation of these two systems in the present arrangement of our city departments is certainly artificial in the highest degree.

The second motive for the consolidation is the need of raising the Street Department to a high plane of efficiency. It is the most costly and important department under the control of the Mayor and the City Council. Its appropriation is by far the largest, it employs the greatest number of men, and its activities radiate into nearly every sphere of the life of the community. It has executive charge of the means of transportation, namely, the streets, bridges and ferries, and performs an indispensable sanitary function in its operation of the sewer system, in the removal of ashes, refuse and garbage from private habitations, and in the flushing, oiling and sweeping of the public thoroughfares. Its lamp division is, of course, a most valuable adjunct to the organized police force of the city. Thus the interests of commerce, public health and civic order are dependent in a large degree upon the successful conduct of this department and it cannot be permitted to deteriorate without affecting the community in some of its most vital energies and functions. The proposed ordinance removes the department from all distracting and irrelevant influences by prescribing the appointment at its head of a civil engineer, who will be sure to bring to his duties the high standards of his profession and the ambition to achieve results of permanent value.

The salary of the head of the Department of Public Works has been fixed at nine thousand dollars ($9,000), which is equal to that of the Corporation Counsel but far less than is received in private life by men who are invested with similar responsibilities.

Respectfully,

John F. Fitzgerald, *Mayor.*

CITY OF BOSTON.

IN THE YEAR NINETEEN HUNDRED AND TEN.

AN ORDINANCE ESTABLISHING A DEPARTMENT OF PUBLIC WORKS AND ABOLISHING THE ENGINEERING DEPARTMENT, THE STREET DEPARTMENT AND THE WATER DEPARTMENT.

Be it ordained by the City Council of Boston, as follows:

SECTION 1. The department of public works which is hereby established shall be under the charge of the commissioner of public works, who shall be a civil engineer of recognized standing in his profession; who shall construct all streets and sewers; shall have discretionary power as to the grades, materials and other particulars of construction of streets, sidewalks and sewers; shall have charge of and keep clean and in good condition and repair the streets, all sewer systems under the control of the city and the catch-basins in the streets connected with the sewers; shall keep the streets properly watered; shall remove from yards and areas, when so placed as to be easily removed, all ashes accumulated from the burning of materials for heating habitations, cooking and other domestic purposes, house dirt, house offal, and all noxious and refuse substances; shall, on the fifteenth day of each month, send to the city auditor detailed bills of all material, tools and machinery furnished by either of the divisions of said department to any other such division or for any special work.

SECT. 2. Said commissioner shall have the care and management of the ferries owned by the city, shall purchase or build all boats, and make the necessary repairs and alterations on the slips, drops, buildings and boats used for ferry purposes; and shall cause all moneys received by him or his subordinates from tolls and other sources to be paid to the city collector on the day following the day of the receipt thereof, but may retain in the possession of the clerk to the deputy commissioner in charge of the ferry division a sum not exceeding one thousand dollars for making change and for other purposes.

SECT. 3. Said commissioner shall have charge of all lamps established by the city council and maintained at the expense of the city, of all lamps set up in parks, parkways or public grounds, and of all lamp-posts,

posts or fixtures connected with such lamps, and shall set up and affix lamps in the streets; shall have the care and custody of all city property hitherto in the possession of the street department, or that shall hereafter be acquired for the purpose of street lighting, and shall maintain and keep the same in good repair; shall see that the streets are lighted by such methods of lighting as the city council may from time to time order, and that the lamps in the streets are lighted and extinguished at such times as are ordered by the city council.

Sect. 4. Said commissioner shall have the care and management of all bridges which are used as highways, and are in whole or in part under the charge of the city, and of so much of Harvard bridge and Prison Point bridge as are under the charge and control of the city; shall be the commissioner to act with another commissioner for the city of Cambridge, and as such commissioner shall have and exercise all the powers in relation to West Boston bridge and Craigie bridge conferred by chapter three hundred and two of the Acts of the year 1870; shall keep the rails and planks in good order and all dirt, snow and ice removed from the sidewalks; shall keep all said bridges, or those parts thereof under his care, and the abutments, guards, draws and wharves thereof clean and in good condition and repair; shall appoint drawtenders for the draws in bridges of which he has the care, and see that they properly perform their duties, and may remove them for such cause as he shall deem sufficient and shall assign in his order of removal. Each drawtender so appointed shall take charge by night and by day of the draw of which he is drawtender; shall require from the person in charge of a vessel applying to pass through the draw a true statement of the name, extreme width and draught of the vessel; shall determine the order in which vessels may pass through the draw, and may direct the placing of warping-lines, anchors and cables, and the use of any warping apparatus provided by the city; shall cause the draw to be opened for the passage of vessels in accordance with the regulations of the War Department approved May twelfth, 1910; shall cause the draw to be closed with all possible expedition after a vessel has passed through, not permitting more than one vessel to pass through at one opening of the draw, except that, when the draw is open and the bridge is free from persons desiring to cross, he may, in his discretion, permit other vessels

to pass through before causing the draw to be closed; he shall perform such additional duties as said commissioner may require.

SECT. 5. Said commissioner shall place and maintain in one or more suitable, conspicuous places, to be selected by him, on each street of the city, the name of the street and of the ward in which the street is situated, as shown by the records; shall require the number of each building on a street which he shall designate as the street number therefor to be affixed to or inscribed on the building by the owner, and may determine the form, size and material of any such number and the place and mode of affixing or inscribing it.

SECT. 6. Said commissioner shall keep a book in which he shall record the date of every order for constructing a sewer, the name of the contractor or builder constructing it, the date of commencing and the date of completing the work, and the cost of the sewer; also a book in which he shall certify the names of the owners of estates assessed for the construction of the sewer, the number of feet of land of each estate bordering on the street or strip of land in which the sewer was laid, the amount of each assessment, the date of completion of the sewer, and the dates when the notices of assessments were given. He shall make and deliver to the city collector all bills for assessments as they become due.

SECT. 7. Said commissioner shall keep a plan for every existing and every new sewer, showing its depth, breadth, mode of construction and general direction, and shall, from time to time, ascertain and insert on said plans all entries made into the sewers.

SECT. 8. Said commissioner shall, when about to build a new sewer or repair an old sewer, notify all abutters on that part of the line of said sewer when he proposes to do work, and afford them facilities for entering the sewer; and shall, when about to construct a new street, at least four weeks before beginning work, and, when about to make a new surface of any street, at least two weeks before beginning work, notify all persons authorized to place any structure in such street, and require and see that all persons having any work to be done in the streets so designated shall do all such work before the surface of such street is again prepared for and opened to public travel; and, after the completion of the work then done on such street, shall not, for the space of one year thereafter, permit any department or

person to disturb the surface of such street or way within the area of such previous disturbance, except in case of obvious necessity, a record of which shall be made in a book to be kept for that purpose.

Sect. 9. Said commissioner may issue permits to persons having authority in the premises to open, occupy, obstruct and use portions of the streets, and should the portion of the street which has been so opened or used require repaving or resurfacing within a period of two years from the time it has been so used, the commissioner shall notify the person applying for the permit under authority of which the portion was so used to make such repairs as in the opinion of said commissioner are necessary, and in case of the failure of the said person to make such repairs within one week from the date of the said notification then the commissioner shall have the right to make such necessary repairs, and the expense of the same shall be paid by such persons; all amounts received by the city collector for work done or materials furnished under notification of the commissioner as above authorized shall be placed to the credit and used as a part of the appropriation for the public works department. Every permit issued as aforesaid shall specify the time, place, size and use of such opening, occupation or obstruction, and the time within which the street must be put in good condition, and shall be on a condition the terms of which shall be those stated in chapter three, section twenty-one, of the Revised Ordinances of 1898, and in addition that the person applying for the permit shall place and maintain from the beginning of twilight, through the whole of every night, over or near the place so occupied, opened, obstructed or used, and over or near any dirt, gravel or other material placed in or near such place, a light or lights sufficient to protect travelers from injury; shall place and maintain a safe and convenient way for the use of foot travelers and for vehicles around or over such place; shall protect such trees as shall be designated by the superintendent of public grounds in such manner as he shall specify; shall provide suitable sanitary accommodations for his employees; shall, if he does not, within the time prescribed by said commissioner, put the street into good condition satisfactory to said commissioner, pay whatever sum the said commissioner shall expend for putting it into such condition; and shall deliver up the permit to an officer of the police force of

said city on or before the expiration of the time fixed in the permit for completing the work, such permit to be returned by said officer to the public works department; said commissioner may, in addition to said specifications, specify in the permit, or after the issuing thereof, in writing, the kind of rail or fence to inclose the place, and the kind of way over or around such place, and the manner of constructing the same. If such a permit is issued to a public service corporation said commissioner shall detail an inspector to supervise said opening, occupation and use; said inspector shall see that the backfilling is properly done and the surface repaved or resurfaced to the satisfaction of the commissioner, and a bill shall be deposited monthly with the city collector against the corporations whose work has been inspected for the wages or salaries of said inspectors; all moneys received by the city collector for such inspection as above authorized shall be placed to the credit and used as a part of the appropriation for the public works department.

SECT. 10. Said commissioner may issue such a permit to competent mechanics for the purpose of entering particular drains into public drains and sewers, on a condition the terms of which shall be those hereinbefore stated in section nine of this ordinance, and in addition that the person applying for the permit shall make connection of the said drain with the said sewer only in the manner shown on the back of said permit, and only in the presence of an inspector of the sewer division; shall have on the ground, when the inspector arrives to see the connection made, any slant, bend or curve to be used in making the connection; shall not cover up any work until inspected by one of said inspectors; shall not lay the drain in the same trench with a water pipe; shall not connect any exhaust from a steam engine, any blow-off from a steam boiler, or any other pipe for delivering steam or hot water, with the drain or sewer; shall, when he receives any pipe from the public works department in exchange for another, return such other to the yard of the public works department within twenty-four hours after receiving such exchange. Said commissioner shall in each drain permit specify the size, material and mode of construction of the particular drain, and the direction and grade for laying it, but before issuing the permit for entering the drain into a particular public sewer from land upon which a sewer

assessment has not been paid he shall be paid for the city an assessment of two cents per square foot for all land in the estate from which the entry is made within one hundred feet of the street or strip of land in which the sewer or particular drain is laid.

Sect. 11. Said commissioner may issue such a permit to a responsible person for the purpose of raising and lowering goods and merchandise into and from buildings, on a condition the terms of which shall be those stated in chapter three, section twenty-one, of the Revised Ordinances of 1898, and in addition that the person applying for the permit shall maintain, during the whole time the work is in progress, good and sufficient barriers across the sidewalk, from the wall of the building to or from which the goods or merchandise are so raised, out to the curbstone or edge of the sidewalk, on each side of said goods or merchandise, sufficient to protect travelers from injury or danger; and that he will not encumber the sidewalk for more than fifteen minutes at a time for such work.

Sect. 12. Said commissioner shall issue such a permit to any person authorized by the city council to place a coal hole, vault or coal slide under a street, or a cover thereto, on a condition the terms of which shall be those hereinbefore stated in section nine of this ordinance, and in addition that the person applying for the permit shall make the underground structure of suitable construction satisfactory to the commissioner; shall make the opening of a coal hole or coal slide circular, and not more than eighteen inches in diameter, and furnish a cover therefor of iron, made with a rough upper surface, and with three or more iron rods or legs at least two feet in length, fitting closely to the side of the opening, and projecting downwards from the underside of the cover, and so constructed that, while the cover can be lifted perpendicularly, it cannot be tipped or easily removed from the opening.

Sect. 13. Said commissioner shall, when authorized thereto by the street commissioners, issue such a permit to a building mover actually engaged in the business, for the purpose of moving a building through the streets, on a condition the terms of which shall be those stated in section nine of this ordinance; *provided*, that an application for such permit, describing the locations from and to which, and the route over which, the building is to be moved, the length, width and

height of the building, and the principal material of its exterior and roof, and accompanied by the written consent of the building commissioner to the placing of the building on the lot proposed, shall be first made to said commissioner who shall make an examination of the premises, and report thereon to the street commissioners for their action. Whenever it appears that the moving of a building will encumber the tracks of any railroad corporation, a public hearing shall be given by the street commissioners upon the subject before such permit is authorized.

SECT. 14. Said commissioner shall, when authorized thereto, by an order of the city council or the street commissioners, according to the nature of the permit, issue such a permit to a responsible person, for the purpose of laying, maintaining and using wires, railway tracks or rails in the streets, or wires, pipes or conduits under the surface thereof, on a condition the terms of which shall be those stated in section nine of this ordinance, and in addition that the person applying for the permit shall, whenever requested so to do by the mayor, furnish in his conduits for wires accommodations free of charge for all wires belonging to, or to be used by, the city; shall remove the conduits and wires whenever directed, and not until directed, so to do by the city council; and shall not disturb or interfere with any wires, pipes, or sewers lawfully laid in such street or connected therewith.

SECT. 15. Said commissioner shall, when authorized thereto by an order of the street commissioners, issue such a permit to a responsible person for the purpose of placing and maintaining in the streets poles for the support of wires, on a condition the terms of which shall be those hereinbefore stated in section nine of this ordinance, and in addition that the person applying for the permit shall keep said poles well painted and in good condition, to the satisfaction of the commissioner; shall place the wires on said poles not less than twenty-five feet from the ground; shall keep the name of the person owning the pole distinctly painted on the crossbars used and occupied by him on the pole, and also on the pole at a point not less than six feet nor more than eight feet from the ground; shall allow the departments of the city the exclusive use of the upper crossbar and top of each pole, free of all charge, for the purpose of placing wires thereon; shall

not suffer or permit any other person to place or keep wires on said poles, or upon the fixtures thereto affixed, without permission being first obtained in writing from the city council; shall not remove any pole erected under this order until, and shall remove any pole when, directed by the street commissioners so to do; and that on the violation of any term of these conditions the said commissioner shall remove the poles at the expense of the person owning them.

Sect. 16. Said commissioner, before he delivers any such permit to any person for the applicant therefor, shall have received from such person a certificate that a copy of the permit, entered in a book kept for the purpose, is a correct copy of the permit he receives, and the applicant, unless an employee of the city applying for a permit for public work, shall have given a bond, in the case of permits under sections nine, ten, eleven and twelve of this ordinance, of one thousand dollars, under section thirteen of this ordinance of three thousand dollars, and under sections fourteen and fifteen of this ordinance, of twenty thousand dollars; each bond, with one or more sureties satisfactory to said commissioner, conditioned to the faithful observance of the conditions and specifications of each and every permit thereafter issued on his application by the commissioner, and said commissioner may at any time require a new bond, which shall be considered a strengthening bond, unless the sureties on the former bond or bonds are expressly released from their liability by vote of the city council. No bond shall be required of any person to open a public street for the purpose of planting a tree therein if said person has been duly authorized by the proper municipal authorities to plant trees in said highways.

Sect. 17. Said commissioner shall not issue any such permit to a person who has within twelve months previous to his application violated or failed to observe the conditions or specifications of any such permit; but the issuing of such permits and the opening, occupation, obstruction and the use of portions of streets, and the making and maintaining of coal holes, vaults and other permanent excavations under the surface of streets, and their covers, shall be subject to any permission, control, regulation, restriction or revocation which the city council or street commissioners may make.

Sect. 18. Every owner of an estate hereafter maintaining any cellar, vault, coal hole or other excavation

under the part of the street adjacent to, or which is a part of, his estate, shall do so only on condition that such maintenance shall be considered as an agreement on his part to hold the city harmless from any claims for damage to himself or the occupants of said estate resulting from gas, sewage or water leaking into such excavation or upon such estate; and every such owner, and every person maintaining a post, pole or other structure in a street, or a wire, pipe, conduit or other structure under a street, shall do so only on the condition that such maintenance shall be considered as an agreement on his part with the city to keep the same and the covers thereof in good repair and condition at all times during his ownership, and to indemnify and save harmless the city against any and all damages, costs, expenses or compensation which it may sustain or be required to pay, by reason of such excavation or structure being under or in the street, or being out of repair during his ownership, or by reason of any cover of the same being out of repair or unfastened during his ownership.

SECT. 19. Said commissioner shall require every person who maintains an entrance on a level with, or below, or a flight of steps descending immediately from, or near, the line of the street, and which is not otherwise safely or securely guarded to the satisfaction of said commissioner, to enclose such entrance or steps with a permanent iron railing on each side, at least three feet high from the top of the sidewalk or pavement, and to provide the same with a gate opening inwardly, or two iron chains across the entrance way, one near the top and the other half way from the ground to the top of the railing, and to keep said gates or chains closed during the night, unless the entrance or steps are sufficiently lighted to prevent accident.

SECT. 20. Said commissioner shall keep a record of the notices of defects in streets sent to him, with the name of the person giving the notice and the time when given, and he shall without delay cause the locality of the alleged defect to be examined, and, if the defect is of such a character as to endanger the safety of public travel, shall do whatever may be necessary to protect the public from injury by the defect, and cause it to be immediately repaired; and every person in the employ of the city shall send to said commissioner notice of every such defect which may come to his notice.

Sect. 21. Said commissioner shall in his annual report include a statement of the repairs and expenditures on each street and on each bridge under his charge; of the number of times each draw of a bridge has been opened for the passage of vessels; of the number of vessels laden with cargo that have passed through each draw; of the condition of each ferryboat, slip, drop, tank and building used for ferry purposes, and of the repairs and expenditures on each; and of the number of persons and teams of different classes that have passed over each ferry during the year.

Sect. 22. The commissioner shall have the care and control of all property acquired or held by the city for the purposes of its water supply; shall maintain the same in good order and condition; shall use and operate the same, and furnish all supplies required therefor; shall take all measures necessary to protect and preserve the purity of the water; shall purchase, lay, maintain and test all meters, pipes and other fixtures and appliances necessary for supplying water for the inhabitants of the city, including the placing of drinking fountains and supplying the same with cold water; shall, as often at least as once in each year, cause the premises of every person who takes water to be visited, and the water fixtures therein to be examined by a skilled inspector; shall shut the water off from, and let it on to, any particular service when notified by the city collector that the water rate therefor has not, or has, been paid, and at such other times, as he deems it necessary; shall exercise a constant supervision over the use of water, and, with the approval of the mayor, shall, from time to time, determine and establish the rates for the use of water.

Sect. 23. Said commissioner shall make contracts, issue bills for the use of water, and send the bills to the city collector; shall make abatements of charges for water where improperly assessed; shall provide that all bills for water by annual rates shall be due in advance on the first day of January of each year, and be paid within sixty days thereafter; that all bills for fractional parts of a year, or for specific supplies, shall be due when the water is let on or delivered, and be paid within ten days thereafter; that all bills for water furnished and measured by meter shall never be less than eight (8) dollars per year, shall be due on the first day of January, April, July and October, and shall be paid within ten

days thereafter; shall, when two or more dwelling houses are valued together for the assessment of taxes, make separate valuations of each; and shall, when a portion only of an estate is chargeable for the water, make a separate valuation of such portion, and on such valuations the amounts to be paid, if based on values, shall be assessed.

SECT. 24. Said commissioner shall designate one of his subordinates, who shall receive all moneys deposited on account of main, service, fire, elevator, motor and other pipes and the laying thereof, or, as security, give a receipt in behalf of the city therefor; and who shall pay, from the moneys so received, the amount found by him to be due the person paying any such money, as excess over the amount due the city, and, on or before the fifth day of every month, pay over the moneys in his possession due the city, and account for all moneys so received by him since the last accounting, as provided in chapter three, section eighteen, of the Revised Ordinances of 1898.

SECT. 25. Said commissioner shall, from time to time, as he deems necessary, apply, remove and test water meters and maintain the same in good condition; shall record, in a book kept for the purpose, a statement of the style, size, number of each meter, date when purchased, location, date when set, reading at such date, date when taken out, the reason therefor, the reading at such date, a detailed statement of test and percentage of error shown, and the reading and date when reset; also a description of all defects and repairs of such meters.

SECT. 26. Said commissioner, whenever the water has been shut off from any premises because the bill for water has not been paid, and there is a change in the occupancy of said premises, may let the water on again without waiting for the payment of the amount due from any former occupant. In case of contracts for specific supplies he shall shut the water off as soon as the contract has been carried out; the foregoing provisions shall apply when two or more parties take water from the same service pipe, although one or more may have paid the amount due from him or them.

SECT. 27. Said commissioner shall keep suitable books, in which shall be entered the names of all persons who take water, the kind of building in which it is taken, the name of the street, and the number thereon, the

nature of the use, the number of taps, and the rate assessed.

Sect. 28. Said commissioner shall, in his annual report, include a statement of the number of water takers and the purposes for which the water is taken, the number and kind of meters applied during the previous municipal year, the number and kind of meters in use, the number of cases where the water has been shut off, and the number and amount of abatements which have been made during the preceding municipal year.

Sect. 29. Said commissioner shall cause the following regulations to be printed on every bill for water, which shall constitute a part of the contract with every taker of water furnished by the city.

Regulations.

1. Every water taker shall pay the rates for water furnished on his application within the time and at the place specified in the bills therefor; shall, at his own expense, keep the service pipes within his premises, including any area or vault beneath the sidewalk, in good order and repair and protected from frost; shall not allow the water to leak away or run to waste; shall not — unless he pays the rates established therefor, or takes water by meter rates — use water from a hose; shall not use water from a hose in any case, except during such days and hours and in such manner as the commissioner of public works may from time to time specify; shall not make any change in the pipes or water fixtures under the street or within his premises, unless such change is approved by the said commissioner; shall not conceal the purpose for which the water is used; shall allow the said commissioner and persons authorized by him to enter the premises supplied with water, examine the fixtures, and ascertain the quantity of water used, the manner of use, and whether there is unnecessary waste; and shall indemnify the city for all damages it may sustain or be required to pay in consequence of any injury resulting from any violation of these regulations by the water taker.

2. Every water taker must stop the use of water for any purpose when required to do so by the commissioner of public works and must guard against collapse of a boiler and other injuries liable to result from want of

water, as the water is liable to be shut off at any time without notice.

3. No water taker shall, except in accordance with a written permit from the commissioner of public works, or in case of fire in the neighborhood, allow water to be taken from his premises or use water for any purpose other than those for which he pays, or unscrew or open any hydrant attached to the water pipes of the city.

4. No water taker shall demand or be entitled to any abatement of his water rates for any year on account of the premises being vacated, unless they are vacated before the first day of January, and notice thereof is given to the commissioner of public works before the first day of February of such year; nor shall any water taker demand or be entitled to any abatement of rates, compensation, or damage on account of the shutting off, or the stopping of the use, of water for any cause.

5. The commissioner of public works shall equip with water meters all new services installed, and shall also, in accordance with the provisions of chapter five hundred twenty-four of the Acts of nineteen hundred and seven, as amended by chapter one hundred seventy-seven of the Acts of nineteen hundred and nine, annually equip with water meters at least five per cent of the water services which were unmetered on December thirty-first, nineteen hundred and seven; shall, if a water taker refuses to allow a water meter to be placed on his premises, cause the water to be shut off from the same; may, without notice, cause the water to be shut off from any premises, or require the use of water for any purpose designated by him to be stopped; and may, if any water taker, whether supplied through an independent service pipe or a service pipe used in common with another, violates any of these regulations, cause the water to be shut off from all premises supplied by such pipe until satisfied that the regulations will be observed and all amounts due for water have been paid to the city collector, together with such further sum, not exceeding ten dollars, as said collector may require.

Sect. 30. Said commissioner shall have full charge of all engineering work of every nature and description upon and connected with all public works, unless otherwise provided for by statute, and of the laying out and construction of all public improvements except the laying out, locating anew, altering, widening and discontinuing of highways; and shall make such surveys, plans,

estimates, statements, descriptions and specifications as are required or requested for the carrying out of any public work by any official or board in charge of any department of the city in the discharge of the duties of such department, or by the mayor, city council or any committee thereof.

Sect. 31. Said commissioner shall by himself or by his duly authorized agents inspect and measure all public work done under his direction by any department by contract or otherwise, and the city auditor, in case any bill or estimate for such work is presented to said city auditor for allowance, may require from said commissioner a certificate of such bill or estimate stating if the materials have been furnished or the work done in accordance with proper engineering standards, or in accordance with the terms of the contract for said work.

Sect. 32. Said commissioner shall have authority to order any public work, whether done by a department or under contract or otherwise, to be discontinued, reconstructed or removed, whenever in his opinion said work fails in any manner to comply with or fulfill the terms, conditions, specifications and requirements of any such contract or agreement, or fails in his opinion to conform with proper engineering standards.

Sect. 33. Any expense incurred by said commissioner in carrying out any of the provisions of this ordinance except as provided for by the appropriation for the department of public works shall be charged to the several appropriations under which the works are authorized or paid for, upon requisition of the said commissioner.

Sect. 34. Section five of chapter three of the Revised Ordinances of 1898 is hereby amended by striking out the following words: "The city engineer, six thousand dollars; the water commissioner, five thousand dollars; the superintendent of streets, seventy-five hundred dollars," and by inserting the words, "The commissioner of public works, nine thousand dollars."

Sect. 35. Chapters sixteen and forty-two of the Revised Ordinances of 1898, and chapter 3 of the Ordinances of 1908, and all ordinances and parts of ordinances inconsistent with this ordinance are hereby repealed.

ALLIED PRINTING TRADES UNION LABEL COUNCIL OF THE MASS. 21

[Document 126 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND TWENTY-SECOND LOCATION.

City of Boston,
In Board of Street Commissioners, September 14, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Columbus avenue, crossing Northampton street, a relocation of the existing double tracks, and of the existing curves entering Northampton street; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated July 25, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor September 17, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 127 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND TWENTY-THIRD LOCATION.

City of Boston,
In Board of Street Commissioners, September 14, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Dartmouth street, crossing Columbus avenue, and on Columbus avenue, crossing Dartmouth street, an alteration of the existing double tracks; at the easterly corner of Dartmouth street and Columbus avenue, an alteration of the easterly of the existing curved tracks; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated July 18, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to

place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor September 17, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS 21

[Document 128 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND TWENTY-FOURTH LOCATION.

City of Boston,
In Board of Street Commissioners, September 14, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Columbia road, Dorchester, near Hancock street, an alteration of the westerly of the existing tracks; on Hancock street, from Columbia road to Bowdoin street, an alteration of both tracks; on Bowdoin street, from Hancock street to near Winter street, an alteration of the westerly of the existing tracks; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated August 22, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may

be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor September 17, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 129—1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND TWENTY-FIFTH LOCATION.

City of Boston,
In Board of Street Commissioners, September 14, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use, under the provisions of chapter 518 of the Acts of 1910, a temporary addition to its existing locations as follows: On Ipswich street, at and near Boylston road, a cross connection and a single track from Ipswich street so far as the jurisdiction of the Board of Street Commissioners may extend; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated August 19, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor September 17, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS 21

[Document 130 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND TWENTY-SIXTH LOCATION.

City of Boston,
In Board of Street Commissioners, September 20, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: At the junction of Adams and Gibson streets, Dorchester district, an alteration of both tracks and curves; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated August 22, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the

same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor September 23, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES LABEL COUNCIL BOSTON, MASS. 21

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND TWENTY-SEVENTH LOCATION.

City of Boston,
In Board of Street Commissioners, August 16, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration and an addition to its existing locations as follows: On West and East Broadway, South Boston, from east of F street to east of Dorchester street, and on Dorchester street, from south of Broadway to East Third street, an alteration of the existing tracks, curves and crossovers; also additional curves at the southerly corner of Dorchester street and East Broadway and an additional cross connection on West Broadway west of Dorchester street; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated July 18, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or

circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor September 26, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 132 — 1910.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, October 1, 1910.

Hon. John F. Fitzgerald,

Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of September, 1910, being eight months of the financial year 1910–1911, also of the balance of money remaining in the Treasury September 30, 1910, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

Charles H. Slattery,

City Treasurer.

RECEIPTS.

	Receipts in September, 1910.		Total Receipts for eight months of the Financial Year 1910–1911.	
On account of the City of Boston:				
City Collector		$353,015 87		$7,619,619 32
City Debt Issued:				
Bath Department:				
Bathhouse, Charlestown, 4%			$30,000 00	
Bathhouse and Gymnasium, Ninth street, Ward 15, 4%			5,000 00	
Bathhouse, Orient Heights, 4%			5,000 00	
Bathing Establishment, Ward 15, additional, 4%			20,000 00	
Bathing Establishment, Ward 15, Completion of, 4%			25,000 00	
Consumptives' Hospital Department:				
Completion of Second Ward, 4%			10,000 00	
Cottage Ward for Women, 4%			15,000 00	
Domestic Building, 4%			100,000 00	
Fire Department:				
Fire Station, Lauriat avenue district, 4%			15,000 00	
Fire Station, Oak square and Faneuil section, Ward 25, 4%			15,000 00	
New Fireboat, 4%			5,000 00	
Highways, Making of:				
Highways, Making of, 4%			600,000 00	
Park Department:				
Locker Building, Franklin Field, completion of, 4%			4,500 00	
Neponset Playground, Filling and Grading, 4%			10,000 00	
Playgrounds, Improvements, 4%			27,500 00	
Playground, Parker Hill, 4%			60,000 00	
Playground, Ward 7, 4%			25,000 00	
Carried forward		$353,015 87	$972,000 00	$7,619,619 32

RECEIPTS.— *Continued.*

	Receipts in September, 1910.		Total Receipts for eight months of the Financial Year 1910–1911.	
Brought forward		$353,015 87	$972,000 00	$7,619,619 32
City Debt Issued, *Continued.*				
Playground, Ward 16, 4%			25,000 00	
Savin Hill Park, Loam and Planting, 4%			2,500 00	
Public Buildings Department:				
East Boston Court House and Police Station, 4%			80,000 00	
New Library Building, Ward 22, additional, 4%			10,000 00	
Rapid Transit:				
Cambridge Connection, 4%			500,000 00	
Riverbank Subway, 4%			500,000 00	
School Committee:				
Land and Buildings for Schools, 4%			1,000,000 00	
Streets:				
Separate Systems of Drainage, 4%			674,000 00	
Sewerage Works, 4%			300,000 00	
Street Laying-Out Department:				
Bowdoin street, Grade Damages, 4%			49,000 00	
Geneva avenue, from Bowdoin street to Columbia road, 4%			50,000 00	
Washington street, West Roxbury, 4%			11,000 00	
				4,173,500 00
Interest accrued on Loans Negotiated				7,085 04
Premiums on Loans Negotiated				2,690 00
Board of Commissioners of Sinking Funds:				
Cancellation of Debt	$6,000 00		$362,000 00	
Redemption of Debt		6,000 00	135,000 00	497,000 00
Interest on Bank Deposits:				
General Account	$9,082 63		$40,743 94	
Boston & Eastern Electric Railroad Co. Tunnel Fund,	13 70		13 70	
Franklin Fund	27 98		130 12	
Carried forward	$9,124 31	$359,015 87	$40,887 76	$12,299,894 36

RECEIPTS.— *Concluded.*

	Receipts in September, 1910.		Total Receipts for eight months of the Financial Year 1910–1911.	
Brought forward	$9,124 31	$359,015 87	$40,887 76	$12,299,894 36
Bank Deposits, *Concluded.*				
Franklin Union, Andrew Carnegie Donation	23 45		143 73	
John Foster Trust Fund	68		5 32	
Burnham City Hospital Trust Fund	25		2 48	
P. A. Collins Hospital Memorial Library Fund	2 51		33 51	
P. F. Sullivan Fund, Public Library	10 83		84 45	
George F. Parkman Fund	125 07		4,301 02	
		9,287 10		45,458 27
Interest Tailings Account		340 00		1,105 00
Pay Roll Tailings, Settlements with Cashier for parties unpaid		531 71		9,150 92
Temporary Loans, 3½%				4,100,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co. Tunnel Fund,			$10,000 00	
Hospital Funds:				
M. H. T. Carter Fund:				
Income			40 00	
P. A. Collins Hospital Memorial Library Fund,			85 55	
Franklin Fund, Sale of Securities			14,077 46	
George F. Parkman Fund:				
Principal	$400,000 00		688,454 14	
Income	56,024 95		182,518 10	
School Funds:				
Sherwin School Graduates Fund			35 00	
		456,024 95		895,210 25
		$825,199 63		$17,350,818 80
On account of the County of Suffolk:				
City Collector	$15,398 04		$159,275 99	
Pay Roll Tailings	44 98		827 08	
		15,443 02		160,103 07
Total Receipts		$840,642 65		$17,510,921 87

PAYMENTS.

	Payments in September, 1910.		Total Payments for eight months of the Financial Year 1910-1911.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	* $409,474 35	.....	† $2,981,097 43
Pay Roll Drafts	.....	1,291,566 16	.....	8,862,517 91
Special Drafts,—				
Ordinary Payments	$410,361 92	.....	$2,863,336 71	
Interest on City Debt	582 50	.....	1,606,913 61	
Interest on Water Debt	108 67	.....	73,758 61	
Interest on Rapid Transit Debt	.....	.....	134,655 00	
Interest on Boston Tunnel and Subway Debt	.....	.....	159,909 39	
Interest on Cambridge Connection Debt	.....	.....	6,037 50	
Interest on Riverbank Subway Debt	.....	.....	100 00	
Refunds,—				
Highways, Making of, assessments protested	.....	.....	938 59	
Liquor License Revenue	.....	.....	268 26	
Residue, Tax Sales	115 67	.....	115 67	
Sewerage Works, assessments protested	.....	.....	300 26	
Taxes Refunded	10 00	.....	2,228 52	
Water Rates Refunded	91 75	.....	1,754 87	
Carried forward	$411,270 51	$1,701,040 51	$4,850,316 99	$11,843,615 34

*Amount of General Draft through City Auditor's office for September	$405,074 56
Less not paid	5,262 42
	$399,812 14
Add paid on outstanding drafts for current year	9,662 21
	$409,474 35
† Amount of General Drafts through City Auditor's office from February 1, 1910	$2,987,566 69
Less not paid	6,469 26
	$2,981,097 43

PAYMENTS.— *Continued.*

	Payments in September, 1910.		Total Payments for eight months of the Financial Year 1910-1911.	
Brought forward	$411,270 51	$1,701,040 51	$4,850,316 99	$11,843,615 34
Public Grounds Department,		411,270 51	35 70	4,850,352 69
		$2,112,311 02		* $16,693,968 03
Board of Commissioners of Sinking Funds:				
Premium on Loans Negotiated			$2,690 00	
Revenue Collected	$63,542 02	63,542 02	260,608 37	263,298 37
Commonwealth of Massachusetts:				
Corporation Tax			$21,771 52	
National Bank Tax			6,677 66	
Liquor License Revenue	$1,039 62	1,039 62	360,567 57	389,016 75
Interest Tailings account		20 00		215 00
Old Claims, City Account				1,655 85
Pay Roll Tailings (payments by Cashier to parties not paid by paymasters)		763 13		8,809 51
Trust Funds:				
Investments purchased,—				
Cemetery Funds:				
Dorchester North Burial Ground			$500 00	
Evergreen			500 00	
Mount Hope			3,000 00	
Hospital Funds:				
P A. Collins Hospital Memorial Library Fund			500 00	
George F. Parkman Fund, principal	$237,621 33	237,621 33	1,133,700 70	1,138,200 70
Income, etc.,—				
Hospital Funds:				
M. H. T. Carter Fund				40 00
Wheaton Building and Lumber Company				2,000 00
Carried forward		$2,415,297 12		$18,497,204 21

* Includes City Debt paid	$136,000 00
Includes Cochituate Water Debt paid	361,000 00
	$497,000 00

PAYMENTS. — *Concluded.*

	Payments in September, 1910.		Total Payments for eight months of the Financial Year 1910–1911.	
Brought forward	.....	$2,415,297 12	.....	$18,497,204 21
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	* $87,082 96	.....	† $791,072 43	
Special Drafts, interest on County Debt	.....	.....	74,785 72	
Special Drafts, other than interest	5,176 30	.....	‡ 57,766 64	
Award to wife, neglect of support	.....	.....	20 00	
Bail refunded	25 00	.....	150 00	
County fines to complainant,	41 10	.....	250 80	
Old Claims, County Account,	.....	.....	3 00	
Pay Roll Tailings	.....	.....	398 34	
		92,325 36		924,446 93
Total Payments	.....	$2,507,622 48	.....	$19,421,651 14

* Amount of County Requisitions through County Auditor's office for September	$86,829 22
Less not paid	386 67
	$86,442 55
Add paid on outstanding draft for current year	640 41
	$87,082 96
† Amount of County Requisitions through County Auditor's office from February 1, 1910	$791,686 44
Less not paid	614 01
	$791,072 43
‡ Includes County Debt paid	$19,333 34

RECAPITULATION.

Balance February 1, 1910		$4,405,372 19
Receipts for eight months, City account	$17,350,818 80	
" " " " County account	160,103 07	
		17,510,921 87
		$21,916,294 06
Payments for eight months, City account	$18,497,204 21	
" " " " County account	924,446 93	
		19,421,651 14
Balance September 30, 1910, as shown in detail		$2,494,642 92
Balance of cash on hand September 30, 1910, available for Regular Appropriations, Loans, etc.		$1,923,896 76
Balances, Special and Trust accounts		564,676 78
Balances, Trust Fund accounts		6,069 38
		$2,494,642 92

Balance September 30, 1910, per Preceding Statements, as follows:

Atlantic National Bank	$10,220 89
Boylston National Bank	5,090 45
Commercial National Bank	8,147 34
Eliot National Bank	10,273 97
First National Bank	166,422 34
First Ward National Bank	5,090 47
Fourth National Bank	10,301 55
Merchants National Bank	42,493 05
Merchants National Bank, sidewalk assessments tailing account	5,032 42
National Bank of Commerce	20,549 28
National Market Bank of Brighton	3,060 31
National Rockland Bank	10,226 18
National Security Bank	3,074 70
National Security Bank, pay roll tailings account	37,374 69
National Shawmut Bank	262,639 52
National Union Bank	10,294 72
Old Boston National Bank	10,294 50
People's National Bank	10,180 81
Second National Bank	180,837 42
South End National Bank	3,030 15
State National Bank	350,654 52
Webster and Atlas National Bank, account No. 1,	426,000 00
Webster and Atlas National Bank, account No. 2,	4,880 53
Webster and Atlas National Bank, account No. 3,	10,294 72
Winthrop National Bank	8,150 76
American Trust Company	10,260 28
Bay State Trust Company	8,180 95
Beacon Trust Company	43,603 35
Boston Safe Deposit and Trust Company	32,311 43
Columbia Trust Company	7,062 96
Commonwealth Trust Company	32,913 09
Carried forward	$1,748,947 35

Brought forward	$1,748,947 35	
Dorchester Trust Company	3,029 45	
Exchange Trust Compauy	3,030 14	
Federal Trust Company	52,242 42	
International Trust Company	10,301 56	
Liberty Trust Company	3,021 91	
Mattapan Deposit and Trust Company	3,044 18	
New England Trust Company	10,294 70	
Old Colony Trust Company	199,519 45	
Puritan Trust Company	3,039 04	
State Street Trust Company	10,221 03	
United States Trust Company	3,073 67	
		$2,049,764 90
Merchants National Bank, Andrew Carnegie Donation	$11,972 74	
National Bank of Commerce, George F. Parkman Fund	162,943 47	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	114,523 34	
Second National Bank, Franklin Fund	11,446 28	
Commonwealth Trust Company, Burnham City Hospital Building Fund	118 08	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	1,183 09	
Federal Trust Company, Boston & Eastern Electric Railroad Company Tunnel Fund	10,013 70	
Federal Trust Company, John Foster Fund	481 61	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	3,546 31	
		316,228 62
		$2,365,993 52
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		128,649 40
		$2,494,642 92

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Boston & Eastern Electric Railroad Company, Tunnel Fund	10,013 70
City Hospital	77,856 62
Dorchester North Burial Ground	4,059 00
Dorchester South Cemetery	804 50
Evergreen Cemetery	17,348 81
Fitzgerald's Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,120 00
Foss Seventeenth of June and Flag	4,000 00
John Foster	481 61
Franklin, First Part	33,446 28
" Second Part	192,689 84
Franklin Union, Andrew Carnegie Donation	472,461 67
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde	4,675 95
Ellen C. Johnson Bequest	4,089 12
John Larkin	200 00
Mount Hope Cemetery	109,514 82
George F. Parkman Fund	2,689,567 30
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	444,323 11
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	127,245 93
George L. Thorndike	10,000 00
Permanent School Pension Fund	120,572 54
Public School Teachers' Retirement	319,961 00
Total	$4,954,691 92

Balance Sheet, September 30, 1910, as per Preceding Statement, as follows:

Amount of Funds invested in various securities . . .		$4,608,866 15
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Commonwealth Trust Company, Burnham Hospital Building Fund	$118 08	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund .	1,183 09	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund .	10,013 70	
Federal Trust Company, John Foster Fund .	481 61	
Second National Bank, Franklin Fund, First Part	11,446 28	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation	11,972 74	
National Bank of Commerce, George F. Parkman Fund	162,943 47	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income . .	114,523 34	
American Trust Company, Public School Teachers' Retirement Fund	19,955 23	
First National Bank, Permanent School Pension Fund	3,572 54	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	3,546 31	
	$339,756 39	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances . . .	6,069 38	
		345,825 77
Total amount of Funds September 30, 1910 . . .		$4,954,691 92

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending September 30, 1910, and for eight months of the financial year 1910–1911, beginning February 1, 1910, and ending January 31, 1911.

	Statement for the month of September, 1910.		Statement for eight months of the Financial Year 1910-1911.	
Balance of Cash January 31, 1910	.....	.....	.....	$2,520,451 28
Balance of Cash August 31, 1910	.....	$1,273,206 07		
Receipts in 1910–1911:				
Interest on Bank Deposits	$2,778 34	.....	$31,287 71	
Interest on Investments	1,456 17	.....	661,461 17	
Investments cancelled	6,000 00	.....	362,000 00	
Premium on Loans Negotiated,	.....	.....	2,690 00	
Revenue from Betterments, Assessments, etc	63,542 02	.....	260,608 37	
		73,776 53		1,318,047 25
		$1,346,982 60		$3,838,498 53
Payments in 1910–1911:				
City Treasurer,—				
Cancellation of Debt	$6,000 00	.....	$362,000 00	
Redemption of Debt	.....	.....	135,000 00	
Investments purchased	9,710 00	.....	1,991,544 13	
Interest on investments purchased	149 11	.....	11,576 06	
Premium on investments purchased	.....	.....	7,254 85	
		15,859 11		2,507,375 04
Balance of Cash September 30, 1910	.....	$1,331,123 49	.....	$1,331,123 49

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1910-1911.	Paid in 1910-1911.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt	.....	$105,000 00	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt	.....	.....	2,260,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Fifteen Year Sinking Fund Debt	.....	.....	1,300,000 00
Highways, Making of, Sinking Fund Debt, No. 1	.....	.....	4,343,201 00
Highways, Making of, Sinking Fund Debt, No. 2	.....	.....	7,030,000 00
Improved Sewerage Sinking Fund Debt	.....	.....	500,000 00
New Ferry Landing Sinking Fund Debt	.....	.....	500,000 00
New Public Library Special Sinking Fund Debt	.....	.....	610,000 00
Public Park Sinking Fund Debt	.....	.....	5,479,410 98
Public Park Special Sinking Fund Debt	.....	.....	10,852,500 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Boston Tunnel and Subway Sinking Fund Debt,	.....	.....	8,256,700 00
Cambridge Connection Sinking Fund Debt	$500,000 00	.....	850,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,193,000 00
Charlestown Bridge Sinking Fund Debt, No. 1	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2	.....	.....	805,000 00
Riverbank Subway Sinking Fund Debt	500,000 00	.....	505,000 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,005,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	14,323,525 00
Separate Systems of Drainage S. F. Debt, No. 1	.....	.....	3,300,000 00
Separate Systems of Drainage S. F. Debt, No. 2	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	8,449,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt	.....	.....	1,034,000 00
Ten Year Sinking Fund Debt	.....	.....	13,000 00
Twenty Year Sinking Fund Debt	.....	31,000 00	18,167,269 02
Thirty Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty Year Sinking Fund Debt, No. 2	.....	.....	1,317,000 00
Suffolk County Courthouse Sinking Fund Debt	.....	.....	2,921,000 00
Cochituate Water Sinking Fund Debt	.....	361,000 00	3,335,500 00
Total Liabilities, September 30, 1910	$1,000,000 00	$497,000 00	*$109,883,906 00

* Total Sinking Fund Debt Liabilities	$109,883,906 00
Serial Loan Debt (County of Suffolk)	442,000 00
Serial Loan Debt (City of Boston)	3,838,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	535,333 33
Total Funded Debt	$114,699,239 33

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$76,006 41	$112,000 00	$188,006 41
Blue Hill and Other Avenues	50,719 30	956,100 00	1,006,819 30
Cambridge Bridge	26,089 04	155,050 00	181,139 04
Charles River Basin	19,352 58	59,000 00	78,352 58
Fifteen Year	20,568 20	183,500 00	204,068 20
Highways, Making of, No. 1	30,961 50	996,200 00	1,027,161 50
Highways, Making of, No. 2	69,778 02	2,515,000 00	2,584,778 02
Improved Sewerage, Special	29,344 99	337,000 00	366,344 99
New Ferry Landing	7,751 46	250,500 00	258,251 46
New Public Library, Special	33,644 12	407,600 00	441,244 12
Public Park	34,709 26	2,882,800 00	2,917,509 26
Public Park, Special	8,628 13	4,930,000 00	4,938,628 13
Rapid Transit:			
Rapid Transit	49,381 61	1,194,000 00	1,243,381 61
Boston Tunnel and Subway	105,229 02	342,300 00	447,529 02
Cambridge Connection	12,327 53	.....	12,327 53
East Boston Tunnel	21,783 13	286,000 00	307,783 13
Charlestown Bridge, No. 1	34,067 29	143,000 00	177,067 29
Charlestown Bridge, No. 2	42,416 94	165,600 00	208,016 94
Riverbank Subway	1,350 17	.....	1,350 17
Schoolhouses, No. 1	44,481 75	113,000 00	157,481 75
Schoolhouses, No. 2	40,320 45	3,130,500 00	3,170,820 45
Separate Systems of Drainage, No. 1	32,787 41	242,000 00	274,787 41
Separate Systems of Drainage, No. 2	30,359 48	13,000 00	43,359 48
Sewerage Loan, No. 1	44,306 55	2,499,480 00	2,543,786 55
Sewerage Loan, No. 2	16,957 36	19,000 00	35,957 36
Stony Brook Improvement	33,646 20	397,900 00	431,546 20
Ten Year	1,982 39	11,000 00	12,982 39
Twenty Year	14,960 44	10,292,740 00	10,307,700 44
Thirty Year, No. 1	7,924 06	132,600 00	140,524 06
Thirty Year, No. 2	16,283 34	126,000 00	142,283 34
Suffolk County Courthouse	18,459 65	1,291,500 00	1,309,959 65
Cochituate Water	7,031 64	2,890,760 00	2,897,791 64
Money for Reduction of Debt	347,514 07	.....	347,514 07
Total Resources, September 30, 1910	$1,331,123 49	$37,075,130 00	$38,406,253 49

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

Atlantic Nat. Bank	$44,177 48	American Trust Co.	$46,049 34
Boylston Nat. Bank	31,001 12	Bay State Trust Co.	42,057 20
Commercial Nat. Bank	43,576 97	Beacon Trust Co.	40,845 56
Eliot Nat. Bank	46,080 89	Boston Safe Deposit and Trust Co.	44,533 79
First Nat. Bank	50,739 70	Columbia Trust Co.	16,213 17
First Ward Nat. Bank	25,274 62	Commonwealth Trust Co.	52,331 82
Fourth Nat. Bank	42,912 02	Federal Trust Co.	48,198 61
Nat. Bank of Commerce	49,788 80	International Trust Co.	46,062 46
Nat. Market Bank of Brighton,	18,357 29	Mattapan Deposit and Trust Co.	16,264 15
Nat. Rockland Bank	42,037 98	New England Trust Co.	44,402 74
Nat. Security Bank	33,982 22	Old Colony Trust Co.	49,882 10
Nat. Union Bank	44,677 36	Puritan Trust Co.	15,103 26
Old Boston Nat. Bank	45,025 25	State Street Trust Co.	41,793 63
Peoples Nat. Bank	41,483 14	United States Trust Co.	41,419 40
Second Nat. Bank	51,895 54		
South End Nat. Bank	10,440 93		$1,296,845 91
State Nat. Bank	49,593 89	Merchants Nat. Bank	34,277 58
Webster and Atlas Nat. Bank	39,730 69		
Winthrop Nat. Bank	40,912 79	Total Deposits, Sept. 30, 1910,	$1,331,123 49

CHARLES H. SLATTERY,
Treasurer of the Board of Commissioners of Sinking Funds of City of Boston.

SINKING FUND DEBT DUE IN FINANCIAL YEAR 1910-1911.

CLASSIFICATION OF DEBT.	Due in April, 1910.	Total.
Cochituate Water Sinking Fund Debt	$135,000 00	$135,000 00
	$135,000 00	$135,000 00
Paid during the year	135,000 00	135,000 00

City Debt Cancelled	$136,000 00
Cochituate Water Debt Cancelled	226,000 00
	$362,000 00

FUNDED DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1911–12	$1,892,500 00	$333,000 00
1912–13	2,751,925 00	692,200 00
1913–14	5,076,600 00	1,600,000 00
1914–15	1,694,300 00	1,269,800 00
1915–16	2,987,550 00	1,489,150 00
1916–17	2,786,700 00	992,400 00
1917–18	2,815,000 00	730,000 00
1918–19	2,041,780 00	990,480 00
1919–20	4,577,300 00	721,100 00
1920–21	1,152,000 00	507,300 00
1921–22	3,103,650 00	1,581,100 00
1922–23	4,292,900 00	2,184,500 00
1923–24	2,936,075 00	661,000 00
1924–25	3,219,725 00	655,000 00
1925–26	1,395,000 00	994,500 00
1926–27	1,820,900 00	739,150 00
1927–28	3,241,700 00	890,700 00
1928–29	3,084,650 00	1,682,000 00
1929–30	5,260,800 00	759,000 00
1930–31	2,449,550 00	832,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,325,301 00	2,092,000 00
1933–34	3,300,000 00	1,859,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	694,500 00
1936–37	5,907,000 00	698,000 00
1937–38	5,380,000 00	2,645,600 00
1938–39	1,613,900 00	250,000 00
1939–40	2,133,000 00	22,000 00
1940–41	250,000 00	
1941–42	456,000 00	456,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	105,000 00
1944–45	4,892,000 00	422,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	892,150 00
1947–48	1,540,850 00	851,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
Totals September 30, 1910	* $109,883,906 00	† $35,852,130 00

* Sinking Fund Debt only.

† Amount of City of Boston Funded Debt held as investment	$35,852,130 00
" " " " " Serial Loan Debt held as investment	723,000 00
" " Commonwealth of Massachusetts Bonds held as investments	500,000 00
Total investments (see page 15)	$37,075,130 00

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS. 21

[Document 133 — 1910.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1910-1911.

Auditing Department,
City Hall, Boston, October 1, 1910

To the Mayor, City Council and Heads of Departments:

Sirs,—The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1898, herewith presents an exhibit of the General and Special appropriations for the present financial year of 1910–11, as shown in the books in his office October 1, 1910, including the October draft,—being nine months' drafts,—exhibiting the original appropriations, the balances brought forward from 1909–10, the amounts drawn October 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and Right to Borrow September 30, 1910.

The October draft comprises special payments and weekly pay rolls during the month of September and pay rolls and bills payable October 1, 1910.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMENT APPROPRIATIONS.

Object of Appropriations.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.
Art Department				$800 00	$800 00	$200 00	$200 00	$600 00
Assessing Department				170,000 00	170,000 00	16,053 76	142,434 65	27,565 35
Auditing Department				46,800 00	46,800 00	3,174 73	28,075 99	18,724 01
Bath Department				176,100 00	176,100 00	17,522 79	115,150 98	60,949 02
Building Department:								
Department Expenses				103,000 00	103,000 00	7,785 95	69,484 50	33,515 50
Board of Appeal				5,750 00	5,750 00	50 00	1,933 28	3,816 72
Cemetery Department		$2,600 04		75,000 00	77,600 04	6,246 50	52,553 57	25,046 47
City Clerk Department				45,000 00	45,000 00	3,374 23	31,136 26	13,863 74
City Council:								
Salaries				13,500 00	13,500 00	1,125 00	9,000 00	4,500 00
City Council Proceedings				12,000 00	12,000 00	333 33	7,120 14	4,879 86
Incidental Expenses				25,000 00	25,000 00	1,725 10	16,138 90	8,861 10
City Debt Requirements:								
Sinking Funds				1,465,755 00	1,465,755 00			1,465,755 00
Interest	$69,471 86	5,222 04		3,385,000 00	3,459,693 90	582 50	1,606,913 61	1,852,780 29
City Documents		22 00		32,000 00	32,022 00	3,872 25	25,175 08	6,846 92
City Messenger Department	809 00				809 00		809 00	
Clerk of Committees Department	248 26				248 26		248 26	
Collecting Department				135,000 00	135,000 00	9,038 73	93,679 90	41,320 10
Common Council:								
Salaries of Clerk and Assistants	98 57				98 57		98 57	
Consumptives' Hospital Department		266 30		190,000 00	190,266 30	17,175 05	139,227 00	51,039 30
Election Department				149,625 00	149,625 00	12,464 47	65,671 59	83,953 41
Engineering Department		420 00		84,000 00	84,420 00	5,457 53	58,084 70	26,335 30
Finance Commission				40,000 00	40,000 00	2,830 52	14,451 94	25,548 06
Carried forward	$70,627 69	$8,539 38		$6,154,330 00	$6,233,488 07	$109,012 44	$2,477,587 92	$3,755,900 15

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$70,627 69	$8,530 38		$6,154,330 00	$6,233,488 07	$109,012 44	$2,477,587 92	$3,755,900 15
Fire Department				1,557,500 00	1,557,500 00	126,244 69	1,013,782 36	543,717 64
Health Department				237,000 00	237,000 00	20,627 93	173,928 66	63,071 34
Hospital Department		1,007 00		533,500 00	534,507 00	41,223 17	372,392 95	162,114 05
Children's Institutions Department:								
Placing Out and Office Division				97,000 00	97,000 00	9,433 12	72,010 91	24,989 09
Parental School		936 65		60,000 00	60,936 65	4,880 09	38,355 81	22,580 84
Suffolk School for Boys		1,585 25		48,380 00	49,965 25	2,975 31	28,136 98	21,828 27
Institutions Registration Department				23,000 00	23,000 00	1,350 21	13,859 65	9,140 35
Boston Infirmary Department:								
Boston Almshouse and Hospital		590 00		145,000 00	145,590 00	10,463 37	115,147 06	30,442 94
Almshouse, Charlestown		40 00		16,000 00	16,040 00	1,110 47	12,090 16	3,949 84
Pauper expenses				10,800 00	10,800 00	38 68	4,930 18	5,839 82
Office expenses				4,700 00	4,700 00	358 65	3,437 80	1,262 20
Steamer "John Howard"				7,000 00	7,000 00	399 98	4,910 83	2,089 17
Steamer "Monitor"				25,289 00	25,289 00	1,636 79	19,908 03	5,380 97
Law Department				50,000 00	50,000 00	3,880 18	34,544 05	15,455 95
Library Department	200 00	100 00		351,978 00	352,278 00	28,782 03	238,801 23	113,476 77
Market Department				11,350 00	11,350 00	874 64	7,727 36	3,622 64
Mayor:								
Office expenses, etc.		1,500 00		51,000 00	52,500 00	4,363 99	32,022 60	20,477 40
Bureau of Information				5,000 00	5,000 00	521 81	1,541 60	3,458 40
Public Celebrations	204 00	293 54		41,001 00	41,498 54	2,909 25	35,048 93	6,449 61
Music Department				19,000 00	19,000 00	2,704 34	13,297 61	5,702 39
Overseeing of the Poor Dept.				142,500 00	142,500 00	9,969 90	101,173 63	41,326 37
Carried forward	$71,031 69	$14,582 82		$9,591,328 00	$9,676,942 51	$383,761 04	$4,814,666 31	$4,862,276 20

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$71,031 69	$14,582 82		$9,591,328 00	$9,676,942 51	$383,761 04	$4,814,666 51	$4,862,276 20
Park Department		4,563 52		390,400 00	394,963 52	27,655 65	247,434 88	147,528 64
Police:								
Police Department		3,911 70		2,145,000 00	2,148,911 70	165,729 33	1,440,104 10	708,807 60
Licensing Board				35,000 00	35,000 00	2,595 04	25,859 64	9,140 36
Public Buildings Department	120 00	60 00		195,000 00	195,180 00	13,906 34	132,404 93	62,775 07
Public Grounds Department		5,572 39		148,200 00	153,772 39	9,217 05	95,366 06	58,406 33
Registry Department				40,000 00	40,000 00	2,823 87	25,277 77	14,722 23
Reserve Fund		1,290 28		202,331 69	203,621 97	1,102 55	37,663 33	165,958 64
Schools:								
School Committee				3,979,849 63	3,979,849 63	314,786 76	2,874,723 77	1,105,125 86
Pensions to Teachers				66,194 65	66,194 65	3,426 85	12,685 58	53,509 27
Physical Education	25 48			52,955 72	52,981 20	6,517 96	47,579 87	5,401 33
Schoolhouse Department				356,000 00	356,000 00	58,681 35	232,329 31	123,670 69
Sinking Funds Department				2,400 00	2,400 00	146 00	1,857 47	542 53
Soldiers' Relief Department				240,000 00	240,000 00	17,720 97	166,259 21	73,740 79
Statistics Department:								
Department Expenses				11,000 00	11,000 00	537 40	5,162 03	5,837 97
City Record, Publication of	2,539 30	7,291 70		4,200 00	14,031 00	807 68	4,861 71	9,169 29
Street Department:								
Central Office				22,768 00	22,768 00	2,053 91	17,814 18	4,953 82
Ferry Division				235,250 00	235,250 00	27,313 38	162,688 50	72,561 50
Highway Division		15,601 62		1,500,000 00	1,515,601 62	154,340 21	939,663 34	575,938 28
Lamp Division				730,000 00	730,000 00	59,484 80	519,264 67	210,735 33
Sanitary Division		22,155 04		1,280,000 00	1,302,155 04	104,757 12	890,634 76	411,520 28
Sewer Division		2,766 05		310,000 00	312,766 05	25,433 45	198,869 15	113,896 90
Street Laying-Out Dept.				85,000 00	85,000 00	6,579 12	58,111 49	26,888 51
Supply Department				13,000 00	13,000 00	1,142 65	6,986 18	6,013 82
Treasury Department				48,600 00	48,600 00	3,852 96	34,868 59	13,731 41
Weights and Measures Dept.				24,896 00	24,896 00	1,747 23	15,789 87	9,106 13
Wire Department				57,850 00	57,850 00	4,143 86	37,479 13	20,370 87
Carried forward	$73,716 47	$77,795 12		$21,767,223 69	$21,918,735 28	$1,400,264 54	$13,046,405 63	$8,872,329 65

REGULAR DEPARTMENT APPROPRIATIONS.— *Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$73,716 47	$77,795 12	.....	$21,767,223 69	$21,918,735 28	$1,400,264 54	$13,046,405 63	$8,872,329 65
County of Suffolk:								
County Buildings	.....	.....	.....	89,000 00	89,000 00	7,611 44	58,934 85	30,065 15
Jail	.....	.....	.....	69,000 00	69,000 00	8,299 42	48,139 99	20,860 01
Supreme Judicial Court	.....	.....	.....	40,000 00	40,000 00	2,557 14	26,495 31	13,504 69
Superior Court, Civil Session	.....	.....	.....	310,000 00	310,000 00	16,199 77	217,624 99	92,375 01
Superior Court, Criminal Session	.....	.....	.....	162,000 00	162,000 00	9,264 10	88,159 65	73,840 35
Probate Court	.....	.....	.....	31,000 00	31,000 00	2,812 24	21,794 43	9,205 57
Municipal Court Justices	.....	.....	.....	40,500 00	40,500 00	3,041 00	29,175 00	11,325 00
Municipal Court, Civil Session	.....	.....	.....	28,000 00	28,000 00	2,459 20	21,273 28	6,726 72
Municipal Court, Criminal Session	.....	.....	.....	75,000 00	75,000 00	6,019 71	52,708 94	22,291 06
Municipal Court, Charlestown District	.....	.....	.....	10,500 00	10,500 00	1,315 51	8,509 37	1,990 63
East Boston District Court	.....	.....	.....	9,300 00	9,300 00	869 25	7,231 55	2,068 45
Municipal Court, South Boston District	.....	.....	.....	12,400 00	12,400 00	1,317 73	9,483 02	2,916 98
Municipal Court, Dorchester District	.....	.....	.....	8,000 00	8,000 00	794 66	6,200 86	1,799 14
Municipal Court, Roxbury District	.....	.....	.....	20,000 00	20,000 00	1,756 97	14,961 57	5,038 43
Municipal Court, West Roxbury District	.....	.....	.....	8,000 00	8,000 00	820 84	5,821 37	2,178 63
Municipal Court, Brighton District	.....	.....	.....	5,900 00	5,900 00	611 25	4,289 02	1,610 98
Boston Juvenile Court	.....	.....	.....	11,000 00	11,000 00	1,130 85	8,378 93	2,621 07
Police Court, Chelsea	.....	.....	.....	13,300 00	13,300 00	1,316 65	9,077 00	4,223 00
Registry of Deeds	.....	.....	.....	60,000 00	60,000 00	5,392 95	47,188 08	12,811 92
Insanity Cases	.....	.....	.....	22,500 00	22,500 00	1,628 89	16,656 02	5,843 98
Land Court	.....	.....	.....	2,700 00	2,700 00	173 71	1,943 63	756 37
Medical Examinations	.....	.....	.....	22,000 00	22,000 00	1,559 68	16,501 23	5,498 77
Miscellaneous Expenses	.....	.....	.....	10,600 00	10,600 00	821 69	7,343 41	3,256 59
County Debt	.....	.....	.....	76,160 00	76,160 00	17,000 00	36,333 34	39,826 66
County Interest	37 50	.....	.....	135,815 00	135,852 50	.....	74,785 72	61,066 78
Penal Institutions Dept.:								
House of Correction	.....	.....	.....	200,000 00	200,000 00	15,507 97	140,251 31	59,748 69
Office Expenses	.....	.....	.....	21,000 00	21,000 00	1,843 64	13,414 78	7,585 22
	$73,753 97	$77,795 12	.....	$23,260,898 69	$23,412,447 78	$1,512,390 80	$14,039,082 28	$9,373,365 50

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Bath Department:									
Bath House, Charlestown			$30,000 00		$30,000 00			$30,000 00	
Bath House, Dewey Beach,	$2,000 00				2,000 00			2,000 00	
Bath House, North End	5,692 67				5,692 67	*$330 00	$1,456 94	4,235 73	
Bath House, Orient Heights,			5,000 00		5,000 00			5,000 00	
Bath House, Tenean Beach,	1,317 00				1,317 00		1,256 05	60 95	
Bathing Establishment, Ward 15	848 08		50,000 00		50,848 08			50,848 08	
Gymnasium, East Boston,	73,383 75				73,383 75	2,599 81	48,706 70	24,677 05	
Gymnasium, Ward Building, Ward 8	25,000 00				25,000 00			25,000 00	
Handball court and shower baths, L Street Bath House									$2,500 00
L Street Bath, addition for women.*									
L Street Bath, additions, etc.	35,000 00				35,000 00		1,271 27	33,728 73	
North End Pier, buildings, etc.	9,577 52				9,577 52		3,678 58	5,898 94	
Cemetery Department:									
Evergreen Cemetery, development of land	8,407 48				8,407 48	2,447 52	4,275 26	4,132 22	
Mt. Hope Cemetery, fence, Paine street	200 00				200 00		110 00	90 00	
City Loans, Redemption of		$497,000 00		†$34,750 00	531,750 00		497,000 00	34,750 00	
Payments to date:									
Redemption of City Debt Proper $136,000.00									
Redemption of Cochituate Water Debt, $361,000.00						6,000 00			
Consumptives' Hospital Department:									
Buildings and equipment	373 52				373 52			373 52	
Completion of second ward,			10,000 00		10,000 00			10,000 00	
Cottage ward for women			15,000 00		15,000 00	515 60	10,543 53	4,456 47	
Domestic building			100,000 00		100,000 00	1,500 00	2,302 00	97,698 00	
Hospital for consumptives,	53,046 41				53,046 41	640 91	44,175 55	8,870 86	
Damages by dogs, etc		1,418 18			1,418 18	266 49	1,418 18		
Carried forward	$214,846 43	$498,418 18	$210,000 00	$34,750 00	$958,014 61	$14,299 73	$616,194 06	$341,820 55	$2,500 00

* All transferred. † Serial Loans.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$214,846 43	$498,418 18	$210,000 00	$34,750 00	$958,014 61	$14,299 73	$616,194 06	$341,820 55	$2,500 00
Fire Department:									
Fire station, Lauriat ave. district			15,000 00		15,000 00	3,187 50	7,284 48	7,715 52	
Fire station, Oak square and Faneuil section			15,000 00		15,000 00		4 00	14,996 00	
House and apparatus, Parker Hill	14,972 10				14,972 10			14,972 10	
House, land and apparatus, Forest Hills	18,241 73				18,241 73	3,722 59	18,038 32	203 41	
House, land and apparatus, Orient Heights	14,969 10				14,969 10			14,969 10	
Landing for fireboat and quarters for men.*									
New fireboat No. 47.*									
New fireboat	57,450 24		5,000 00		62,450 24	108 00	15,417 10	47,033 14	
New quarters for fireboat crew, Boston side									15,000 00
Highways, making of	180,306 43		600,000 00		780,306 43		166,884 87	613,421 56	
Payments to date:									
Street construction $130,957.11						18,953 59			
Land damages, 35,927.76						723 20			
Hospital Department:									
City Hospital, fireproofing,				60,000 00	60,000 00			60,000 00	
Emergency Hospital, East Boston, equipment	4,265 13				4,265 13		2,950 70	1,314 43	
Fireproofing, engine-room building				25,000 00	25,000 00			25,000 00	
Hospital buildings, improvements	7,166 38				7,166 38		399 50	6,766 88	
New electrical machines				10,500 00	10,500 00			10,500 00	
New ward for isolated patients.*									
New wiring				14,500 00	14,500 00			14,500 00	
Surgical out-patient department building.*									
Ward building for measles.	625 24				625 24	40 00	231 52	393 72	
Carried forward	$512,842 78	$498,418 18	$845,000 00	$144,750 00	$2,001,010 96	$41,034 61	$827,404 55	$1,173,606 41	$17,500 00

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$512,842 78	$498,418 18	$845,000 00	$144,750 00	$2,001,010 96	$41,034 61	$827,404 55	$1,173,606 41	$17,500 00
Children's Institutions Department:									
School building, Parental School	25,111 12				25,111 12	1,165 18	24,725 46	385 66	
Boston Infirmary Department:									
Mortuary and receiving room, Long Island	86 66				86 66			86 66	
New boat	30,000 00			5,000 00	35,000 00		16,959 90	18,040 10	
Wharf, Long Island	709 24				709 24		232 22	477 02	
Eastern Avenue Wharf, reconstruction of				15,000 00	15,000 00	7 10	7 10	14,992 90	
Library Department:									
Branch library, Charlest'n: Estate	15,000 00				15,000 00			15,000 00	
Alterations and completion	15,000 00				15,000 00			15,000 00	
Library building, Dartmouth street	54,640 44				54,640 44	1,000 00	4,000 00	50,640 44	
Mayor:									
Old Provincial State House	2,591 02			1,000 00	3,591 02		2,591 02	1,000 00	
Park Department:									
Public park lands	89 75				89 75			89 75	
Ashmont Playground, sanitary	2,407 75				2,407 75	653 00	2,241 75	166 00	
Billings Field, sanitary and shelter	5,000 00				5,000 00	1,032 75	4,963 76	36 24	
Castle Island, sanitary	143 32				143 32		143 32		
Charlesbank, addition to building and shower baths	5,000 00				5,000 00	2 23	1,069 84	3,930 16	
Charlesbank, improvement		20,000 00			20,000 00	324 41	609 59	19,390 41	
Charlestown Playground, gymnastic apparatus	261 23				261 23			261 23	
Carried forward	$668,883 31	$518,418 18	$845,000 00	$165,750 00	$2,198,051 49	$45,219 28	$884,948 51	$1,313,102 98	$17,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$668,883 31	$518,418 18	$845,000 00	$165,750 00	$2,198,051 49	$45,219 28	$884,948 51	$1,313,102 98	$17,500 00
Charlestown Playground, sanitary	5,000 00				5,000 00	40 00	4,873 25	126 75	
Columbus Avenue Playground, sanitary and lockers	12,000 00				12,000 00	44 00	10,128 00	1,872 00	
Commonwealth Park, sanitary, open-air gymnasium and grading	2,192 12				2,192 12		101 67	2,090 45	
First Street Playground, lockers and gymnastic apparatus	874 99				874 99		63 67	811 32	
Franklin Field, locker building, completion of			4,500 00		4,500 00	20 90	2,320 40	2,179 60	
Franklin Park, Zoological Garden		5,000 00			5,000 00		46 65	4,953 35	
Marcella Street Playground, gymnastic apparatus and shower baths	4,000 78				4,000 78			4,000 78	
Marine Park, Aquarium		5,000 00			5,000 00			5,000 00	
Marine Park, pier head, completion of	1,667 28				1,667 28			1,667 28	
Mystic Playground, sanitary and shelter	4,412 00				4,412 00	680 45	3,669 80	742 20	
Neponset Playground, filling and grading			10,000 00		10,000 00	574 23	631 23	9,368 77	
North Brighton Playground, extension of	4,118 17				4,118 17		4,116 95	1 22	
Playgrounds, improvements			27,500 00		27,500 00	463 87	3,911 77	23,588 23	
Playground, Orient Heights	20,000 00				20,000 00			20,000 00	
Playground, Parker Hill			60,000 00		60,000 00			60,000 00	
Playground, Ward 7			25,000 00		25,000 00			25,000 00	
Playground, Wards 7 and 9	16,831 46				16,831 46			16,831 46	
Playgrounds, Ward 13	4,597 40				4,597 40	158 17	2,602 72	1,994 68	
Playground, Ward 16			25,000 00		25,000 00			25,000 00	
Playground, Ward 17	7,067 72				7,067 72	956 02	3,654 36	3,413 36	
Recreation Ground, M, N, East Eighth and East Ninth streets and Columbia road	5,000 00				5,000 00			5,000 00	
Carried forward	$756,645 23	$528,418 18	$997,000 00	$165,750 00	$2,447,813 41	$48,156 92	$921,068 98	$1,526,744 43	$17,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$756,645 23	$528,418 18	$997,000 00	$165,750 00	$2,447,813 41	$48,156 92	$921,068 98	$1,526,744 43	$17,500 00
Roslindale Playground, sanitary	7,813 00				7,813 00	476 75	6,002 68	1,810 32	
Savin Hill Park	827 72		2,500 00		3,327 72	601 28	3,024 61	303 11	
Wood Island Park, bandstand	500 00				500 00			500 00	
Wood Island Park, flagpole	500 00				500 00			500 00	
Printing Department	30,238 58	134,380 18			164,618 76	13,514 60	131,311 78	33,306 98	
Public Buildings Department:									
Clock, Peabody square	1,200 00				1,200 00		1,035 00	165 00	
Curtis Hall, reconstruction of	72,000 00				72,000 00	3,315 28	16,531 58	55,468 42	60,000 00
East Boston courthouse and police station	25,000 00		80,000 00		105,000 00		2,500 00	102,500 00	
New library building, Ward 22	19,500 00		10,000 00		29,500 00		18,600 22	10,899 78	
Public Grounds Department:									
Boston Common and Public Garden, Irrigation system, etc.	68,902 64	50,000 00			118,902 64	2,807 22	17,831 99	101,070 65	
Fence, Joseph Warren square, Roxbury	1,700 00				1,700 00			1,700 00	
Franklin square, sand gardens and gymnastic apparatus									2,500 00
Independence square, new walks	1,319 53				1,319 53		734 22	585 31	
Rapid Transit:									
Rapid Transit	13,574 84				13,574 84	146 37	11,840 98	1,733 86	141,000 00
Rapid Transit Interest and Sinking Fund	606 66	355,726 23			356,332 89		294,564 39	61,768 50	
Carried forward	$1,000,328 20	$1,068,524 59	$1,089,500 00	$165,750 00	$3,324,102 79	$69,048 42	$1,425,046 43	$1,899,056 36	$221,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,000,328 20	$1,068,524 59	$1,089,500 00	$165,750 00	$3,324,102 79	$69,048 42	$1,425,046 43	$1,899,056 36	$221,000 00
Boston Tunnel and Subway	43,664 48	290,000 00			333,664 48	94 97	310,971 33	22,693 15	
Cambridge Connection	254,238 65	931 50	500,000 00		755,170 15	59,815 95	278,910 74	476,259 41	
Riverbank Subway	1,316 88	931 50	500,000 00		502,248 38	263 02	5,169 69	497,078 69	
Subway, Park Street to South Station				4,000 00	4,000 00			4,000 00	
Subways, Dorchester and South Boston				3,500 00	3,500 00	73 85	73 85	3,426 15	
School Committee:									
High School of Commerce and School Administration Building	49,146 05				49,146 05	350 00	4,748 26	44,397 79	300,000 00
Land and Buildings for Schools	533,010 53		1,000,000 00	529,557 00	2,062,567 53	112,658 43	534,542 27	1,528,025 26	
Sewerage Charges, Repayment of	216 36				216 36		3 58	212 78	
Sidewalk Assessments, Repayment of	2,049 01				2,049 01			2,049 01	
South Union Station (Chap. 516, Acts 1896)									425,000 00
Streets:									
Abolishment of Grade Crossings						312 74	10,473 38	($10,473.38 to be provided for.)	
Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85				50,275 85			50,275 85	
Albany Street Bridge	10,000 00				10,000 00	88 04	1,339 32	8,660 68	
Ashmont Bridge, extension,	4,964 90			95 86	5,060 76	643 94	4,964 90	95 86	
Berkeley Street Bridge	5,448 06				5,448 06		5,448 06		
Broadway Bridge, over Boston & Albany Railroad				12,000 00	12,000 00	94 50	114 50	11,885 50	
Broadway Bridge, rebuilding	889 69				889 69			889 69	152,000 00
Cambridge Bridge	5,213 39	257,500 00			262,713 39		12,983 20	249,730 19	
Charlestown Bridge, repairs,				25,000 00	25,000 00	238 44	8,096 03	16,903 97	
Chelsea Bridge, north	5,000 00				5,000 00			5,000 00	
Chelsea Bridge, south						63 00	63 00	($63.00 to be provided for.)	80,000 00
Chelsea Street Bridge	9,077 04	18 00			9,095 04	600 00	8,484 22	610 82	
Columbus Avenue Bridge,				1,500 00	1,500 00	24 00	48 00	1,452 00	
Congress Street Bridge	4,754 43				4,754 43	112 64	410 64	4,343 79	
Carried forward	$1,979,593 52	$1,617,905 59	$3,089,500 00	$741,402 86	$7,428,401 97	$244,484 94	$2,611,891 40	$4,827,046 95	$1,178,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,979,593 52	$1,617,905 59	$3,089,500 00	$741,402 86	$7,428,401 97	$244,484 94	$2,611,891 40	$4,827,046 95	$1,178,000 00
Dorchester Avenue Bridge,				3,500 00	3,500 00			3,500 00	
Dover Street Bridge				9,000 00	9,000 00	51 04	144 48	8,855 52	
Footbridge, Dalton street to Boylston street	9,445 00				9,445 00			9,445 00	
Footbridge, Washington street to Hyde Park avenue	10,000 00				10,000 00	153 00	6,648 88	3,351 12	
Granite Avenue Bridge	209 00				209 00		3 70	205 30	
Huntington Avenue Bridge,	552 50				552 50			552 50	
Massachusetts Ave. Bridge,	1,940 18				1,940 18			1,940 18	
Meridian Street Bridge									125,000 00
Neponset Bridge, rebuilding	14,538 93			10,000 00	24,538 93	219 04	13,912 41	10,626 52	
Summer Street Bridge				10,000 00	10,000 00			10,000 00	
Warren Bridge				10,000 00	10,000 00			10,000 00	
Ferryboat "General Sumner," repairing	40,000 00				40,000 00		39,500 00	500 00	
Ferry Improvements	15 60				15 60			15 60	
New Ferryboat				125,000 00	125,000 00			125,000 00	
Old Colony avenue, construction of	10,943 55				10,943 55	122 29	6,764 65	4,178 90	28,000 00
Separate systems of drainage	313,461 14		674,000 00		987,461 14	83,679 51	470,121 91	517,339 23	
Sewerage Works	27,130 04		300,000 00		327,130 04	19,958 44	125,232 10	201,897 94	
Street Laying-Out Dept.:									
Atlantic avenue extension (Chap. 466, Acts 1899)	8,635 08				8,635 08			8,635 08	
Bowdoin Street Grade Damages			49,000 00		49,000 00		48,758 86	241 14	
Geneva avenue, from Bowdoin street to Columbia road			50,000 00		50,000 00			50,000 00	
Hyde Park avenue							744 77	($744.77 to be provided for.)	
Hyde Park avenue, from Ashland street to Hyde Park line	41,350 34				41,350 34	4,683 54	17,249 49	24,100 85	
Northern avenue and Sleeper street	16 61				16 61		891 75	($875.14 to be provided for.)	
Washington street, West Roxbury (Chap. 574, Acts 1907)			11,000 00		11,000 00		1,500 00	9,500 00	
Carried forward	$2,457,831 49	$1,617,905 59	$4,173,500 00	$908,902 86	$9,158,139 94	$353,354 80	$3,343,364 40	$5,826,931 83	$1,331,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$2,457,831 49	$1,617,905 59	$4,173,500 00	$908,902 86	$9,158,139 94	$353,354 80	$3,343,364 20	$5,826,931 83	$1,331,000 00
Water Department[1]	.....	1,920,412 68	.....	.....	1,920,412 68	70,405 57	651,577 66	1,268,835 02	
County of Suffolk:									
Naturalization Fees	4,930 50	.....	.....	.....	4,930 50	.....	1,000 00	3,930 50	
Penal Institutions Department:									
New House of Correction,	487 10	.....	.....	.....	487 10	.....	487 10		
House of Correction:									
Machinery and materials for manufacturing	22,481 71	35,705 90	.....	.....	58,187 61	1,886 93	21,403 98	36,783 63	
Breakwater, etc., Deer Island	19,770 54	.....	.....	872 45	20,642 99	3,135 03	20,642 99		
Registry of Deeds, fireproof bookcases	12,000 00	.....	.....	.....	12,000 00	.....	.....	12,000 00	
	$2,517,501 34	$3,574,024 17	$4,173,500 00	$909,775 31	$11,174,800 82	$428,872 33	$4,038,476 13	$7,148,480 98	$1,331,000 00
	Less to be provided for							12,156 29	
								$7,136 324 69	

[1] See page 17.

TRUST FUNDS, ETC.

	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.
Fitzgerald Firemen's Gold Medal Fund, Income	$155 75	$15 00	$170 75	.....	.....	$170 75
John Foster Trust Fund	476 29	5 32	481 61	.....	.....	481 61
Franklin Fund	6,372 40	14,592 58	20,964 98	$994 34	$10,513 04	10,451 94
Franklin Union	11,715 62	16,553 73	28,069 35	896 15	16,347 81	11,721 54
George B. Hyde Bequest	2,635 95	40 00	2,675 95	.....	.....	2,675 95
Hospital Department:						
Lamont G. Burnham Ward	174 60	2 48	177 08	.....	59 00	118 08
Patrick A. Collins Memorial Library Fund	1,852 26	119 05	1,971 32	.....	788 23	1,183 09
Wyman Building Fund	5 45	.....	5 45	.....	.....	5 45
Children's Institutions Department:						
Sawyer Marcella Street Home Fund, Income	408 41	47 00	455 41	.....	87 25	368 16
Ellen C. Johnson Bequest	1,036 62	52 50	1,089 12	.....	.....	1,089 12
Library Department:						
Trust Funds Income	19,910 18	8,248 50	28,158 68	1,879 60	8,508 39	19,650 29
Patrick F. Sullivan Library Fund	5,052 39	84 45	5,136 84	145 23	1,735 75	3,401 08
George F. Parkman Fund, Income *	7,704 22	105,819 12	114,523 34	.....	.....	114,523 34
Phillips Street Fund, Income	741 56	350 00	1,091 56	.....	315 00	776 56
Police Charitable Fund, Income	1,610 44	3,835 88	5,446 32	617 00	5,559 00	($112.68 to be provided for.)
Public Grounds Department:						
Tudor Bequest	296 84	.....	296 84	.....	.....	296 84
Randidge Trust Fund, Income	1,064 94	1,000 00	2,064 94	1,014 80	1,965 43	99 51
School Committee:						
Bowdoin Dorchester School Fund, Income	1,622 41	90 00	1,712 41	.....	.....	1,712 41
Eastburn School Fund, Income	2,047 10	217 50	2,264 60	.....	.....	2,264 60
Franklin Medal Fund, Income	263 88	17 50	281 38	.....	28 94	252 44
Gibson School Fund, Income	7,424 69	1,993 75	9,418 44	.....	2,392 99	7,025 45
Horace Mann School Fund, Income	418 57	152 00	570 57	.....	175 93	394 64
Teachers' Waterston Fund, Income	1,140 79	72 00	1,212 79	.....	925 95	286 84
	$74,131 36	$154,108 37	$228,239 73	$5,547 16	$49,402 72	$178,949 69
	Less to be provided for					112 68
						$178,837 01

* $5,000 transferred to Franklin Park, Zoological Garden; $5,000 transferred to Marine Park, Aquarium; $50,000 transferred to Boston Common and Public Garden, Irrigation System, etc.; $20,000 transferred to Charlesbank, Improvement.

REFUNDS, ETC.

OBJECTS.	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.
Duplicates and Overpayments	$27,610 93	$1,532 92	$29,143 85	.....	.....	$29,143 85
Highways, Making of, Street Construction, assessments protested	.....	938 59	938 59	.....	$938 59	
Liquor Licenses	.....	268 26	268 26	.....	268 26	
Refunded Taxes	.....	2,228 52	2,228 52	$10 00	2,228 52	
Residue from Tax Sales, etc.	8,990 89	.....	8,990 89	115 67	115 67	8,875 22
Sewerage Works, assessments protested	.....	300 26	300 26	.....	300 26	
Tax Titles	158 02	.....	158 02	.....	.....	158 02
	$36,759 84	$5,268 55	$42,028 39	$125 67	$3,851 30	$38,177 09

RECAPITULATION.

	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Regular Department Appropriations	$73,753 97	$77,795 12	.....	$23,260,898 69	$23,412,447 78	$1,512,390 80	$14,039,082 28	$9,373,365 50	
Loan, Revenue and Special Appropriations	2,517,501 34	3,574,024 17	$4,173,500 00	909,775 31	11,174,800 82	428,872 33	4,038,476 13	7,148,480 98	$1,331,000 00
Trust Funds, etc	74,131 36	154,108 37	.....	.....	228,239 73	5,547 16	49,402 72	178,949 69	
Refunds, etc	36,759 84	5,268 55	.....	.....	42,028 39	125 67	3,851 30	38,177 09	
	$2,702,146 51	$3,811,196 21	$4,173,500 00	$24,170,674 00	$34,857,516 72	$1,946,935 96	$18,130,812 43	$16,738,973 26	$1,331,000 00
	Less to be provided for							12,268 97	
								$16,726,704 29	

WATER DEPARTMENT.

	Appropriations for 1910–11.	October Draft.	Expenditures for 1910–11.	Balances Unexpended.
Current Expenses	$900,000 00	$70,295 15	$576,064 18	$323,935 82
Interest	140,960 00	108 67	73,758 61	67,201 39
	$1,040,960 00	$70,403 82	$649,822 79	$391,137 21
Refunded Rates	.....	91 75	1,754 87	
Total	.....	$70,495 57	$651,577 66	

TRANSFERS OF APPROPRIATIONS, 1910–11.

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Reserve Fund	Ashmont Bridge Extension		$95 86
Reserve Fund	Bath Department		1,100 00
Reserve Fund	Boston Infirmary Dept., New Boat		5,000 00
Reserve Fund	Breakwater, etc., Deer Island		872 45
Congress Street Bridge	Chelsea Street Bridge		1,500 00
Reserve Fund	Charlestown Bridge, repairs		25,000 00
Reserve Fund	Eastern Avenue Wharf, reconstruction of		15,000 00
Reserve Fund	Election Department		900 00
Reserve Fund	Fire Department		7,500 00
Hospital Department:			
New ward for isolated patients	Hospital buildings, improvements	$2,130 08	
Surgical out-patient department building	Hospital buildings, improvements	1,296 37	3,426 45
L Street Bath, addition for women	L Street Bath, additions, etc.		35,000 00
Reserve Fund	Market Department		600 00
Reserve Fund	Mayor, Office Expenses, etc.		1,000 00
Reserve Fund	Mayor, Public Celebrations		1,000 00
New fireboat No. 47	New fireboat	$2,374 99	
Landing for fireboat and quarters for men	New fireboat	199 49	2,574 48
Reserve Fund	Old Provincial State House		1,000 00
Reserve Fund	Park Department		5,400 00
Reserve Fund	Public Grounds Department		700 00
Mystic Playground, sanitary and shelter	Roslindale Playground, sanitary		513 00
Reserve Fund	Subway, Park street to South Station		4,000 00
Reserve Fund	Subways, Dorchester and South Boston		3,500 00
			$115,682 24

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1909			$110,159,906 00
Add funded debt issued in 1910			*5,164,666 67
			$115,324,572 67
Deduct funded debt paid in 1910			642,333 34
Gross funded debt September 30, 1910			†$114,682,239 33
Sinking Funds December 31, 1909 .		$37,510,645 80	
Receipts during 1910		1,521,507 46	
		$39,032,153 26	
Payments during 1910 . . .		625,899 77	
		$38,406,253 49	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc. . .	$539,006 05		
Blue Hill and other avenues, assessments .	154,096 49		
Highways, Making of, assessments . . .	646,939 64		
		1,340,042 18	
Total redemption means September 30, 1910 . . .			39,746,295 67
Net funded debt September 30, 1910			$74,935,943 66
Gross funded debt September 30, 1910			$114,682,239 33
Gross funded debt December 31, 1909			110,159,906 00
Increase			$4,522,333 33
Net funded debt September 30, 1910			$74,935,943 66
Net funded debt December 31, 1909			71,156,239 12
Increase			$3,779,704 54

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt . . .	$90,004,706 00	$33,526,172 92	$56,478,533 08
County debt . . .	†3,881,333 33	1,309,959 65	2,571,373 68
Cochituate water debt,	3,335,500 00	2,897,791 64	437,708 36
	$97,221,539 33	$37,733,924 21	$59,487,615 12
Rapid transit debt .	17,460,700 00	2,012,371 46	15,448,328 54
	†$114,682,239 33	$39,746,295 67	$74,935,943 66

* Includes $326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

CITY AND COUNTY FUNDED DEBT.

September 30, 1910.

Total Funded Debt, City and County			*$114,682,239 33
Less Special Loans (outside of limit)	$57,470,000 00		
Cochituate Water Debt,	3,335,500 00		
County Debt (outside of limit)	*3,456,333 33		
			64,261,833 33
			$50,420,406 00
Sinking Funds		$38,406,253 49	
Less Special Loans Sinking Funds	$15,813,837 70		
Cochituate Water Sinking Fund	2,897,791 64		
County Courthouse Sinking Fund	1,309,959 65		
		20,021,588 99	
			18,384,664 50
Debt, excluding debts outside of limit and deducting Sinking Funds for said debt			$32,035,741 50

RIGHT TO BORROW.

September 30, 1910.

Right to borrow, under chapter 93, Acts of 1891, as estimated February 8, 1910			$3,774,045 71
Less Loans authorized since (inside of debt limit):			
March 15, 1910, Locker Building, Franklin Field, Completion of		$4,500 00	
March 22, 1910, New Fireboat		5,000 00	
March 29, 1910, Land and Buildings for Schools		500,000 00	
March 30, 1910, Sewerage Works		300,000 00	
April 12, 1910, Playgrounds, Improvements		27,500 00	
April 12, 1910, Savin Hill Park, loam and planting		2,500 00	
April 12, 1910, Separate Systems of Drainage		674,000 00	
May 17, 1910, Bowdoin street, grade damages		49,000 00	
May 17, 1910, Highways, Making of		300,000 00	
May 24, 1910, Neponset Playground, filling and grading		10,000 00	
June 6, 1910, High School of Commerce and School Administration Building		300,000 00	
July 19, 1910, Old Colony Avenue		28,000 00	
July 27, 1910, Various Municipal Purposes:			
Broadway Bridge	$115,000 00		
Chelsea Bridge, south	80,000 00		
Meridian Street Bridge	125,000 00		
		320,000 00	
August 24, 1910, Curtis Hall, reconstruction of		60,000 00	
			2,580,500 00
Right to borrow, September 30, 1910			$1,193,545 71

* Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED, BUT NOT ISSUED.

September 30, 1910.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898..	South Union Station (Chap. 248, Acts 1898).....	$425,000 00	
May 26, 1898....	Cambridge Bridge (Chap. 467, Acts 1898).....	.....	*
June 1, 1899....	Sewerage charges, repayment of (Chap. 450, Acts 1899).....	.....	†
June 2, 1899....	Atlantic avenue extension (Chap. 466, Acts 1899).....	.....	‡
July 12, 1900...	Broadway Bridge, rebuilding (Chap. 452, Acts 1900).....	37,000 00	
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	§
May 25, 1903....	Northern avenue and Sleeper street (Chap. 381, Acts 1903)...	.....	‖
March 16, 1905..	Rapid Transit (Chap. 187, Acts 1905).....	.....	$141,000 00
June 23, 1906...	Rapid Transit, Cambridge Connection (Chap 520, Acts 1906)..	.....	¶
July 26, 1907....	Various Municipal Purposes, July 26, 1907, $2,500.		
	PUBLIC GROUNDS DEPARTMENT.		
	Franklin square, sand gardens and gymnastic apparatus.....	2,500 00	
June 28, 1907...	Riverbank Subway (Chap. 573, Acts 1907).....	.....	**
January 4, 1908.	Handball court and shower baths, L Street Bath House.....	2,500 00	
May 6, 1909.....	Various Municipal Purposes, May 6, 1909, $15,000.		
	FIRE DEPARTMENT.		
	New quarters for Fireboat crew, Boston side.....	15,000 00	
June 6, 1910....	High School of Commerce and School Administration Building (Chap. 446, Acts 1909).....	300,000 00	
July 19, 1910....	Old Colony Avenue.....	28,000 00	
	Carried forward.....	$810,000 00	$141,000 00

* No limit to amount. Borrowed to date $1,567,900.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $547,900.
§ No limit to amount. Borrowed to date $8,496,700.
‖ No limit to amount. Borrowed to date $560,000.
¶ No limit to amount. Borrowed to date $850,000.
** No limit to amount. Borrowed to date $505,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$810,000 00	$141,000 00
July 27, 1910	Various Municipal Purposes, July 27, 1910, $320,000.		
	Broadway Bridge	115,000 00	
	Chelsea Bridge, south (temporary bridge)	80,000 00	
	Meridian Street Bridge	125,000 00	
August 24, 1910	Curtis Hall, reconstruction of	60,000 00	
		$1,190,000 00	$141,000 00
	Inside debt limit, $1,190,000 00		
	Outside debt limit, 141,000 00		
	$1,331,000 00		

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 134 — 1910.]

CITY COLLECTOR'S

MONTHLY STATEMENT

FOR THE MONTH OF

SEPTEMBER, 1910.

Collecting Department,
Boston, October 1, 1910.

To the Mayor of the City of Boston:

Sir,— The undersigned presents herewith a statement of the receipts in this department, on account of the City of Boston and the County of Suffolk, during the month ended September 30, 1910, and the several accounts to which said receipts have been credited.

Respectfully submitted,

Bowdoin S. Parker,
City Collector.

	Receipts for September, 1910.		Total Receipts for eight months ended September 30, 1910.
REVENUE TO BE CREDITED TO APPROPRIATIONS:			
Abolishment of Grade Crossings, 1910–11	$821 62		$57,879 80
Bowdoin Dorchester School Fund Income			90 00
Cemetery Department:			
French Fund			200 00
Evergreen Cemetery			284 88
Mt. Hope Cemetery			1,952 53
Dorchester North Cemetery			63 38
Dorchester South Cemetery			11 75
Westerly Cemetery			87 50
City Record, 1910–11	383 90		6,995 60
" " 1909–10			296 10
Consumptives' Hospital Department	71 15		266 30
Ellen C. Johnson Fountain Fund Income			52 50
Engineering Department			420 00
Eastburn School Fund Income			217 50
Fitzgerald Firemen's Gold Medal Fund Income			15 00
Franklin Medal Fund Income			17 50
Franklin Fund			385 00
Franklin Union, A. Carnegie Donation			16,210 00
Gibson School Fund Income			1,293 75
Rents, 1910–11			700 00
Carried forward	$1,276 67		$87,439 09

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.
Brought forward	$1,276 67		$87,439 09
George B. Hyde Bequest			40 00
Horace Mann School Fund Income			152 00
Hospital Department:			
Interest on trust funds			982 00
Legacy of Margaret T. McGrath			25 00
Boston Infirmary Department:			
Boston Almshouse and Hospital, 1910–11			590 00
Almshouse, Charlestown, 1910–11			40 00
Children's Institutions Department:			
Suffolk School for Boys, 1910–11	142 35		1,585 25
Parental School, 1910–11,			936 65
Library Department			100 00
Library Department Trust Fund Income			8,248 50
Mayor			1,500 00
Park Department:			
1910–11	883 17		4,537 62
Gypsy and Brown-tail Moth, Suppression, 1906			25 90
Police Charitable Fund Income			3,835 88
Police Department:			
1910–11	460 20		2,876 25
1909–10			1,035 45
Carried forward	$2,762 39		$113,949 59

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.
Brought forward	$2,762 39		$113,949 59
Printing Department:			
Printing, etc., 1910–11	18,717 32		111,228 82
" " 1909–10			11,725 83
Postage, 1910–11	1,203 22		8,726 45
" 1909–10			504 80
Sale old type, 1908–09			1,526 78
" type dross, 1910–11,			144 09
Sale of waste paper, 1910–11			23 41
Sale of old motor, 1910–11			60 00
Sale of old furniture, 1910–11			75 00
Refund on ink			365 00
City Documents, 1910–11	3 00		22 00
Phillips Street Fund, Income			350 00
Public Buildings, Income on French Fund			60 00
Public Celebrations			293 54
Public Grounds	94 79		94 79
French Fund, Income			100 00
Gypsy and Brown-tail Moths, Suppression, 1909	106 15		2,517 42
1908	753 68		2,819 34
1907	31 36		40 84
Rapid Transit, Interest and Sinking Fund:			
Tolls, E. Boston Tunnel, 1910–11			89,851 23
Carried forward	$23,671 91		$344,478 92

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.
Brought forward	$23,671 91		$344,478 92
Rapid Transit, Interest and Sinking Fund:			
Rent Subway, 1910–11			99,959 82
Rent Subway, Alterations, 1910–11			5,915 82
Boston Tunnel and Subway, Rent, 1910–11			160,000 00
Rapid Transit, Boston Tunnel and Subway, 1910–11			290,000 00
Reserve Fund			1,290 00
Street Department:			
Bridge Division, 1910–11,			311 64
Chelsea Street Bridge, 1910–11			18 00
Cambridge Bridge, 1910–11			257,500 00
Paving Division:			
Inspector's Services, 1910–11	87 50		1,698 75
1909–10			252 00
Sale of Edgestones, 1907–08			28 00
Sale of Material, 1910–11			260 99
1909–10			587 32
Material Furnished, 1910–11			1,273 02
Sale of Flagging and Edgestones			115 04
Sale of Crushed Stone, 1910–11			129 12
Sale of Paving Blocks, 1910–11			23 00
Carried forward	$23,759 41		$1,163,841 09

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.
Brought forward	$23,759 41		$1,163,841 09
Paving Division:			
Sale of Old Foundation Stone, 1910–11			28 00
Labor and Material, 1910–11	85 90		340 11
Use of Steam Roller, 1910–11			39 00
Removing Snow, 1910–11			500 00
Proportional Cost of Fodder, Rents, etc., 1910–11	495 61		2,267 72
Sale of Beach Sand, 1910–11	11 00		24 50
Board of Horse, 1910–11			116 00
Contribution Cost of Wood Pavement	1,964 98		7,607 41
Sanitary Division, 1910–11	1,656 93		19,819 71
Sewer Division:			
Sale of Material, 1909–10	30 04		653 81
Labor and Material, 1910–11	24 29		1,942 70
1909–10			125 66
Inspectors' Services, 1909–10			43 88
Street Cleaning and Watering Division	4 14		2,335 33
Randidge Trust Fund Income			1,000 00
Sawyer Marcella Street Home Fund Income			47 00
Carried forward	$28,032 30		$1,200,731 92

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.
Brought forward	$28,032 30		$1,200,731 92
Teachers Waterston School Fund Income			72 00
Cochituate Water Works:			
Water Rates, 1911	34 00		34 00
" " 1910	27,016 39		1,866,057 62
" " 1909	26 67		20,413 08
" " 1908			389 11
Off and On for non-payment	166 00		598 00
Fees	157 40		1,866 09
Miscellaneous:			
Off and On for repairs, 1910–11	182 00		1,329 00
Labor and material, 1910–11			3,231 56
1909–10			877 05
Elevator and standpipes, 1910–11	98 89		1,200 39
1909–10			48 29
Service pipes and repairs, 1910–11	1,497 00		16,982 52
1909–10			288 85
Sale of Old Material, 1910–11	1,180 16		4,681 66
Sale of Mdse, 1910–11,			1,270 19
" " 1909–10,			18 87
Interest on deposit, 1910–11	21 97		184 61
Rent, Conduit under Congress Street Bridge, 1910–11			100 00
Carried forward	$58,412 78		$3,120,374 81

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$58,412 78		$3,120,374 81	
Miscellaneous:				
Use of West Roxbury Pumping Station, 1910–11			786 53	
Sale of glass, 1910–11,			17 50	
Conscience Fund, 1910–11			2 00	
Sale Stock, etc., 1910–11	35 76		35 76	
		$58,448 54		$3,121,216 60
COUNTY OF SUFFOLK.				
House of Correction, D. I.:				
M. & M., 1910–11	$1,380 40		$16,291 22	
" 1909–10	2,541 77		8,394 63	
Edgestone, 1910–11			11,012 85	
" 1909–10			7 20	
		3,922 17		35,705 90
SINKING FUNDS.				
Betterments:				
South Union Station, 1900–01	$1,598 33		$1,598 33	
Interest on South Union Station	97 30		97 30	
Blue Hill and Other Avenues:				
Columbus Avenue, 1902–03	70 30		986 30	
Interest on Columbus Avenue	39 06		425 71	
Huntington Avenue, 1903–04	187 06		1,658 51	
Interest on Huntington Avenue	103 92		500 45	
Carried forward	$2,095 97	$62,370 71	$5,266 60	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$2,095 97	$62,370 71	$5,266 60	$3,156,922 50
Betterments:				
Belgrade Avenue, 1907–08	29 24		585 03	
Interest on Belgrade Avenue	11 18		133 73	
Carleton Street, 1905–06,			50 01	
Interest on Carleton Street			8 25	
Dorchester St., 1906–07,	123 23		309 31	
Interest on Dorchester Street	22 21		75 07	
Hyde Park Avenue, 1907–08	252 53		1,402 84	
Interest on Hyde Park Avenue	81 44		359 63	
Rutherford Avenue, 1905–06	6 06		36 20	
Interest on Rutherford Avenue	3 37		5 23	
Highways, Making of			1,616 00	
Sewer Assessments, 1904–05	59 03		1,080 91	
1903–04			56 56	
1898–99	156 51		512 17	
1897–98	10 66		125 43	
1896–97	9 23		48 03	
1894–95			45 39	
Interest on Sewer Assessments	130 20		691 09	
Construction of Aberdeen Street			18 21	
Interest on Construction of Aberdeen Street			10 12	
Carried forward	$2,990 86	$62,370 71	$12,435 81	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$2,990 86	$62,370 71	$12,435 81	$3,156,922 50
Construction of Ainsley Street			9 11	
Interest on Construction of Ainsley Street			5 06	
Construction of Arcadia Park			281 77	
Interest on Construction of Arcadia Park			10 66	
Construction of Alexander Street			54 60	
Interest on Construction of Alexander Street			30 34	
Construction of Amory Street			8 91	
Interest on Construction of Amory Street			4 95	
Construction of Andrews Street	15 69		22 36	
Interest on Construction of Andrews Street	8 71		12 42	
Construction of Annabel Street			33 23	
Interest on Construction of Annabel Street			18 46	
Construction of Ashland Street			369 80	
Construction of Ashley Street			29 59	
Interest on Construction of Ashley Street			16 44	
Construction of Aspinwall Road			66 66	
Interest on Construction of Aspinwall Road			27 76	
Construction of Astor Street			8 56	
Carried forward	$3,015 26	$62,370 71	$13,446 49	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$3,015 26	$62,370 71	$13,446 49	$3,156,922 50
Interest on Construction of Astor Street	.....	.....	4 76	
Construction of Athelwold Street	.....	.....	34 87	
Interest on Construction of Athelwold Street	.....	.....	19 38	
Construction of Atherstone Street	.....	.....	35 67	
Interest on Construction of Atherstone Street	.....	.....	19 81	
Construction of Bakersfield Street	20 80		61 77	
Interest on Construction of Bakersfield Street	8 47		25 19	
Construction of Barrington Street	.....	.....	14 40	
Interest on Construction of Barrington Street	.....	.....	8 00	
Construction of Barry Street	22 30		187 35	
Interest on Construction of Barry Street	12 39		32 73	
Construction of Bayswater Street	.....	.....	161 21	
Interest on Construction of Bayswater Street	.....	.....	2 59	
Construction of Belvidere Street	.....	.....	13 90	
Interest on Construction of Belvidere Street	.....	.....	7 72	
Construction of Bennington Street	818 31		3,372 37	
Interest on Construction of Bennington Street	38 93		651 30	
Construction of Berkeley Street	.....	.....	1 89	
Carried forward	$3,936 46	$62,370 71	$18,101 40	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$3,936 46	$62,370 71	$18,101 40	$3,156,922 50
Interest on Construction of Berkeley Street			1 05	
Construction of Bernard Street			272 90	
Interest on Construction of Bernard Street			18 43	
Construction of Bird Street			105 79	
Interest on Construction of Bird Street			21 56	
Construction of Blanche Street	8 10		45 27	
Interest on Construction of Blanche Street	4 50		25 15	
Construction of Blandford Street	2,022 79		2,022 79	
Interest on Construction of Blandford Street	489 49		489 49	
Construction of Bloomfield Street			57 82	
Interest on Construction of Bloomfield Street			34 70	
Construction of Boston Street	5 36		39 86	
Interest on Construction of Boston Street	2 98		22 13	
Construction of Bowen Street			25 35	
Interest on Construction of Bowen Street			14 09	
Construction of Boyden Street			18 04	
Interest on Construction of Boyden Street			5 87	
Construction of Brackett Street	61 15		124 07	
Carried forward	$6,530 83	$62,370 71	$21,445 76	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$6,530 83	$62,370 71	$21,445 76	$3,156,922 50
Interest on Construction of Brackett Street	33 97		44 30	
Construction of Bradshaw Street			17 76	
Interest on Construction of Bradshaw Street			11 60	
Construction of Bruce Street			175 00	
Construction of Burt Street	20 63		41 26	
Interest on Construction of Burt Street	11 46		22 92	
Construction of Bynner Street			47 44	
Interest on Construction of Bynner Street			8 93	
Construction of Callender Street	10 56		183 18	
Interest on Construction of Callender Street	5 86		86 75	
Construction of Cambridge Street			91 93	
Interest on Construction of Cambridge Street			51 07	
Construction of Capen Street			30 15	
Interest on Construction of Capen Street			16 75	
Construction of Carlos Street	16 28		65 73	
Interest on Construction of Carlos Street	9 04		32 17	
Construction of Carlow Street			6 89	
Interest on Construction of Carlow Street			3 82	
Carried forward	$6,638 63	$62,370 71	$22,383 41	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$6,638 63	$62,370 71	$22,383 41	$3,156,922 50
Construction of Carter Street			18 87	
Interest on Construction of Carter Street			10 48	
Construction of Charlestown Street			274 68	
Interest on Construction of Charlestown Street			152 60	
Construction of Charlotte Street			146 04	
Interest on Construction of Charlotte Street			23 07	
Construction of Chester Street			90 00	
Interest on Construction of Chester Street			50 00	
Construction of Chiswick Road			211 58	
Interest on Construction of Chiswick Road			31 23	
Construction of Claybourne Street			146 72	
Interest on Construction of Claybourne Street			4 78	
Construction of Clement Avenue			52 20	
Interest on Construction of Clement Avenue			17 05	
Construction of Colton Street			126 80	
Construction of Columbia Road	15,209 69		67,944 07	
Interest on Construction of Columbia Road	1,212 02		2,545 53	
Construction of Congreve Street	36 82		99 85	
Carried forward	$23,097 16	$62,370 71	$94,328 96	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$23,097 16	$62,370 71	$94,328 96	$3,156,922 50
Interest on Construction of Congreve Street	3 52		38 55	
Construction of Conrad Street			74 39	
Interest on Construction of Conrad Street			22 53	
Construction of Corinth Street			79 50	
Interest on Construction of Corinth Street			44 17	
Construction of Cottage Street			638 69	
Construction of Cotton Street	126 80		126 80	
Construction of Cummington Street	1,915 33		1,915 33	
Interest on Construction of Cummington Street	401 88		401 88	
Construction of Custer Street	7 79		23 71	
Interest on Construction of Custer Street	4 33		13 18	
Construction of Dahlgren Street			23 50	
Interest on Construction of Dahlgren Street			9 79	
Construction of Dakota Street	10 44		1,472 65	
Interest on Construction of Dakota Street	5 80		22 55	
Construction of Darling Street			36 25	
Interest on Construction of Darling Street			23 67	
Construction of Davenport Street	7 91		35 68	
Carried forward	$25,580 96	$62,370 71	$99,331 78	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$25,580 96	$62,370 71	$99,331 78	$3,156,922 50
Interest on Construction of Davenport Street	2 22		10 90	
Construction of Devon Street	24 77		276 01	
Interest on Construction of Devon Street	13 76		95 82	
Construction of Dilworth street			24 31	
Interest on Construction of Dilworth Street			7 00	
Construction of Dixfield Street	2 91		17 55	
Interest on Construction of Dixfield Street	1 62		9 76	
Construction of Draper Street	6 59		47 83	
Interest on Construction of Draper Street	3 66		26 57	
Construction of Dresden Street			4 39	
Interest on Construction of Dresden Street			2 44	
Construction of Dunreath Street			23 36	
Interest on Construction of Dunreath Street			7 01	
Construction of Edison Green	3 25		109 08	
Interest on Construction of Edison Green	1 80		35 94	
Construction of Edwin Street	13 83		135 95	
Interest on Construction of Edwin Street	7 68		34 18	
Construction of Ellet Street			18 90	
Carried forward	$25,663 05	$62,370 71	$100,218 78	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$25,663 05	$62,370 71	$100,218 78	$3,156,922 50
Interest on Construction of Ellet Street			10 50	
Construction of Elmont Street			40 61	
Interest on Construction of Elmont Street			11 74	
Construction of Esmond Street			25 66	
Interest on Construction of Esmond Street			14 27	
Construction of Everdean Street	68 61		368 61	
Interest on Construction of Everdean Street	92		1 15	
Construction of Fairfax Street			53 43	
Interest on Construction of Fairfax Street			9 25	
Construction of Fairmount Street			22 68	
Interest on Construction of Fairmount Street			12 60	
Construction of Fayston Street			184 35	
Interest on Construction of Fayston Street			34 94	
Construction of Fenwood Road	86 99		306 13	
Interest on Construction of Fenwood Road	3 26		35 70	
Construction of Florida Street	6 34		135 14	
Interest on Construction of Florida Street	3 52		67 11	
Construction of Forest Hills Street	122 37		158 26	
Carried forward	$25,955 06	$62,370 71	$101,710 91	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$25,955 06	$62,370 71	$101,710 91	$3,156,922 50
Interest on Construction of Forest Hills Street	26 94		46 88	
Construction of Fowler Street	11 20		189 88	
Interest on Construction of Fowler Street	6 22		82 67	
Construction of Francis Street			68 44	
Interest on Construction of Francis Street			29 03	
Construction of Frankfort Street			356 68	
Interest on Construction of Frankfort Street			3 56	
Construction of Gaylord Street			11 18	
Interest on Construction of Gaylord Street			6 21	
Construction of Geneva Avenue			41 40	
Interest on Construction of Geneva Avenue			6 69	
Construction of Gibson Street	13 40		50 29	
Interest on Construction of Gibson Street	7 44		27 93	
Construction of Greenbrier Street			56 53	
Interest on Construction of Greenbrier Street			31 40	
Construction of Hale Street	80 00		184 96	
Interest on Construction of Hale Street	20 80		53 31	
Construction of Hamilton Street	39 83		39 83	
Carried forward	$26,160 89	$62,370 71	$103,997 78	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward.....	$26,160 89	$62,370 71	$103,997 78	$3,156,922 50
Interest on Construction of Hamilton Street....	22 13		22 13	
Construction of Hancock Street.....	.....	.....	165 28	
Interest on Construction of Hancock Street....	.....	.....	65 81	
Construction of Harlem Street.....	50 57		400 07	
Interest on Construction of Harlem Street.....	33		46	
Construction of Harold Street.....	.....	.....	56 17	
Interest on Construction of Harold Street.....	.....	.....	31 20	
Construction of Haverford Street.....	.....	.....	6 70	
Interest on Construction of Haverford Street...	.....	.....	1 87	
Construction of Hewins Street.....	.....	.....	17 20	
Interest on Construction of Hewins Street.....	.....	.....	9 55	
Construction of Hobson Street.....	9 54		81 87	
Interest on Construction of Hobson Street.....	3 88		33 43	
Construction of Homes Avenue.....	10 38		55 91	
Interest on Construction of Homes Avenue.....	5 77		31 07	
Construction of Hubbard Street.....	.....	.....	30 02	
Interest on Construction of Hubbard Street....	.....	.....	16 68	
Construction of Idaho Street.....	.....	.....	17 24	
Carried forward.....	$26,263 49	$62,370 71	$104,040 44	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$26,263 49	$62,370 71	$104,040 44	$3,156,922 50
Interest on Construction of Idaho Street			9 58	
Construction of Kerwin Street			168 32	
Interest on Construction of Kerwin Street			13 38	
Construction of Kilton Street	227 54		1,041 01	
Interest on Construction of Kilton Street	2 26		3 00	
Construction of Larchmont Street			971 68	
Interest on Construction of Larchmont Street			2 51	
Construction of Lauriat Avenue			274 50	
Interest on Construction of Lauriat Avenue			110 43	
Construction of Leeds Street			117 43	
Interest on Construction of Leeds Street			35 83	
Construction of Leonard Street			59 55	
Interest on Construction of Leonard Street			6 98	
Construction of Leroy Street			85 28	
Interest on Construction of Leroy Street			17 41	
Construction of Lindsey Street			159 87	
Interest on Construction of Lindsey Street			29 46	
Construction of Longfellow Street			214 41	
Carried forward	$26,493 29	$62,370 71	$107,361 07	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$26,493 29	$62,370 71	$107,361 07	$3,156,922 50
Interest on Construction of Longfellow Street			47 54	
Construction of Lonsdale Street	10 07		66 97	
Interest on Construction of Lonsdale Street	5 09		36 71	
Construction of Lorraine Street			44 50	
Interest on Construction of Lorraine Street			20 82	
Construction of Mallet Street			317 05	
Interest on Construction of Mallet Street			3 16	
Construction of Mapleton Street			378 70	
Interest on Construction of Mapleton Street			4 55	
Construction of Marmion Street			8 81	
Interest on Construction of Marmion Street			4 12	
Construction of Maryland Street			18 03	
Interest on Construction of Maryland Street			10 02	
Construction of Mellen Street			18 10	
Interest on Construction of Mellen Street			10 05	
Construction of Merlin Street			30 81	
Interest on Construction of Merlin Street			17 12	
Construction of Meredith Street			10 36	
Carried forward	$26,508 45	$62,370 71	$108,408 49	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$26,508 45	$62,370 71	$108,408 49	$3,156,922 50
Interest on Construction of Meredith Street			4 84	
Construction of Middleton Street	28 63		47 97	
Interest on Construction of Middleton Street	15 91		26 65	
Construction of Milk Street			1,003 56	
Interest on Construction of Milk Street			52 74	
Construction of Millet Street			176 60	
Interest on Construction of Millet Street			116 98	
Construction of Milwood Street			31 37	
Interest on Construction of Milwood Street			14 67	
Construction of Montague Street			24 08	
Interest on Construction of Montague Street			13 38	
Construction of Morrill Street			23 14	
Interest on Construction of Morrill Street			12 84	
Construction of Moseley Street			52 98	
Interest on Construction of Moseley Street			29 44	
Construction of Moultrie Street	83 12		322 72	
Interest on Construction of Moultrie Street	14 60		85 73	
Carried forward	$26,650 71	$62,370 71	$110,448 18	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$26,650 71	$62,370 71	$110,448 18	$3,156,922 50
Construction of Newburg Street			160 11	
Interest on Construction of Newburg Street			47 70	
Construction of Nightingale Street			51 57	
Interest on Construction of Nightingale Street			28 65	
Construction of Norton Street			995 57	
Interest on Construction of Norton Street			5 37	
Construction of North Harvard Street	14 18		150 46	
Interest on Construction of North Harvard Street	7 88		80 74	
Construction of Nottingham Street			162 15	
Interest on Construction of Nottingham Street			44 07	
Construction of Oakley Street	11 41		116 96	
Interest on Construction of Oakley Street	6 34		64 99	
Construction of Oakridge Street			150 00	
Interest on Construction of Oakridge Street			12 51	
Construction of Oakview Terrace	9 45		59 66	
Interest on Construction of Oakview Terrace	5 25		33 14	
Carried forward	$26,705 22	$62,370 71	$112,611 83	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$26,705 22	$62,370 71	$112,611 83	$3,156,922 50
Construction of Oak-square Avenue	46 12		199 33	
Interest on Construction of Oak-square Avenue,	1 48		43 21	
Construction of Oak-wood Street	32 05		240 33	
Interest on Construction of Oakwood Street	17 80		43 42	
Construction of Orkney Road	14 03		27 22	
Interest on Construction of Orkney Road	7 80		15 13	
Construction of Park-view Street	273 51		883 65	
Interest on Construction of Parkview Street	1 80		1 80	
Construction of Perkins Street			16 88	
Interest on Construction of Perkins Street			9 38	
Construction of Pomfret Street			167 37	
Interest on Construction of Pomfret Street			17 42	
Construction of Prim-rose Street	7 71		238 72	
Interest on Construction of Primrose Street	2 51		34 72	
Construction of Public Alleys Nos. 13, 14, 15			50 18	
Interest on Construction of Public Alleys Nos. 13, 14, 15			10 50	
Construction of Public Alley No. 402	28 81		56 28	
Carried forward	$27,138 84	$62,370 71	$114,667 37	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$27,138 84	$62,370 71	$114,667 37	$3,156,922 50
Interest on Construction of Public Alley No. 402	5 75		21 01	
Construction of Public Alley No. 403			12 82	
Interest on Construction of Public Alley No. 403			7 14	
Construction of Public Alley No. 415			4 10	
Interest on Construction of Public Alley No. 415			2 28	
Construction of Public Alley No. 416	14 54		20 88	
Interest on Construction of Public Alley No. 416	1 36		4 88	
Construction of Public Alley No. 420			19	
Interest on Construction of Public Alley No. 420			10	
Construction of Public Alley No. 434			5 08	
Interest on Construction of Public Alley No. 434			2 80	
Construction of Public Alley No. 436			1 99	
Interest on Construction of Public Alley No. 436			1 11	
Construction of Public Alley No. 437			3 64	
Interest on Construction of Public Alley No. 437			2 02	
Carried forward	$27,160 49	$62,370 71	$114,757 41	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$27,160 49	$62,370 71	$114,757 41	$3,156,922 50
Construction of Public Alley No. 440			2 72	
Interest on Construction of Public Alley No. 440			1 56	
Construction of Public Alley No. 441			2 96	
Interest on Construction of Public Alley No. 441			1 64	
Construction of Public Alley No. 442			6 48	
Interest on Construction of Public Alley No. 442			3 60	
Construction of Public Alley No. 502	6 88		67 69	
Interest on Construction of Public Alley No. 502	3 82		15 47	
Construction of Public Alley No. 701	15 56		88 58	
Interest on Construction of Public Alley No. 701	8 64		39 17	
Construction of Public Alley No. 703			4 80	
Interest on Construction of Public Alley No. 703			2 66	
Construction of Public Alley No. 706			9 50	
Interest on Construction of Public Alley No. 706			5 25	
Construction of Public Alley No. 804	3 54		24 78	
Carried forward	$27,198 93	$62,370 71	$115,034 27	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$27,198 93	$62,370 71	$115,034 27	$3,156,922 50
Interest on Construction of Public Alley No. 804	1 13		7 63	
Construction of Public Alley No. 901			35 76	
Interest on Construction of Public Alley No. 901			19 84	
Construction of Robinwood Avenue			174 58	
Interest on Construction of Robinwood Avenue,			46 26	
Construction of Rockford Street	3 59		13 51	
Interest on Construction of Rockford Street	1 99		7 50	
Construction of Rockledge Street			102 15	
Interest on Construction of Rockledge Street			2 05	
Construction of Roland Street			9 51	
Interest on Construction of Roland Street			5 28	
Construction of Roseclair Street	4 18		62 09	
Interest on Construction of Roseclair Street	1 34		19 87	
Construction of Roseland Street			81 30	
Interest on Construction of Roseland Street			13 34	
Construction of Rosemont Street	13 91		39 57	
Interest on Construction of Rosemont Street	7 73		21 99	
Carried forward	$27,232 80	$62,370 71	$115,696 50	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$27,232 80	$62,370 71	$115,696 50	$3,156,922 50
Construction of Rosseter Street			290 83	
Interest on Construction of Rosseter Street			104 42	
Construction of Rozella Street	16 63		33 26	
Interest on Construction of Rozella Street	9 24		18 48	
Construction of Rowe Street			217 47	
Interest on Construction of Rowe Street			25 59	
Construction of Ruggles Street			98 14	
Interest on Construction of Ruggles Street			54 52	
Construction of Seaborn Street			35 53	
Interest on Construction of Seaborn Street			19 75	
Construction of Samoset Street			858 73	
Interest on Construction of Samoset Street			10 89	
Construction of Seymour Street			245 28	
Interest on Construction of Seymour Street			31 97	
Construction of Shafter Street			43 02	
Interest on Construction of Shafter Street			23 89	
Construction of Shepton Street			6 10	
Interest on Construction of Shepton Street			3 39	
Carried forward	$27,258 67	$62,370 71	$117,817 76	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$27,258 67	$62,370 71	$117,817 76	$3,156,922 50
Construction of Shirley Street	62 77		85 01	
Interest on Construction of Shirley Street	12 42		24 78	
Construction of South Street			74 86	
Interest on Construction of South Street			41 59	
Construction of South Huntington Avenue			3,733 48	
Construction of Spalding Street			40 00	
Interest on Construction of Spalding Street			15 42	
Construction of Speedwell Street			133 28	
Interest on Construction of Speedwell Street			1 32	
Construction of Spencer Street	5 98		84 46	
Interest on Construction of Spencer Street	3 32		47 05	
Construction of Storer Street			10 37	
Interest on Construction of Storer Street			5 76	
Construction of Stratford Street			88 99	
Interest on Construction of Stratford Street			12 37	
Construction of St. Margaret Street	29 44		89 29	
Interest on Construction of St. Margaret Street,	10 23		28 16	
Construction of Swallow Street			34 11	
Carried forward	$27,382 83	$62,370 71	$122,368 06	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$27,382 83	$62,370 71	$122,368 06	$3,156,922 50
Interest on Construction of Swallow Street			10 17	
Construction of Templeton Street			77 43	
Interest on Construction of Templeton Street			14 59	
Construction of Thane Street			54 74	
Interest on Construction of Thane Street			33 87	
Construction of Tonawanda Street			117 99	
Interest on Construction of Tonawanda Street			61 87	
Construction of Torrey Street			316 06	
Interest on Construction of Torrey Street			31 74	
Construction of Tower Street	18 15		66 55	
Interest on Construction of Tower Street	10 08		36 96	
Construction of Tremont Street	36 74		111 78	
Interest on Construction of Tremont Street	20 41		62 09	
Construction of Van Winkle Street			142 95	
Interest on Construction of Van Winkle Street			79 41	
Construction of Vicksburg Street	6 25		30 52	
Interest on Construction of Vicksburg Street	2 00		9 17	
Construction of Vinson Street			85 81	
Carried forward	$27,476 46	$62,370 71	$123,711 76	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$27,476 46	$62,370 71	$123,711 76	$3,156,922 50
Interest on Construction of Vinson Street			47 61	
Construction of Wainwright Street			9 50	
Interest on Construction of Wainwright Street			5 28	
Construction of Waldeck Street	16 12		146 64	
Interest on Construction of Waldeck Street	8 96		81 47	
Construction of Walter Street	18 80		397 07	
Interest on Construction of Walter Street	10 45		108 84	
Construction of Warner Street			175 32	
Interest on Construction of Warner Street			23 18	
Construction of Waterlow Street			15 79	
Interest on Construction of Waterlow Street			8 77	
Construction of Wayland Street			142 59	
Interest on Construction of Wayland Street			50 23	
Construction of Wensley Street	15 33		240 60	
Interest on Construction of Wensley Street	8 52		53 38	
Construction of Westbourne Street	20 80		44 75	
Interest on Construction of Westbourne Street	11 56		24 86	
Construction of West Selden Street	135 17		289 30	
Carried forward	$27,722 17	$62,370 71	$125,576 94	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$27,722 17	$62,370 71	$125,576 94	$3,156,922 50
Interest on Construction of West Selden Street	56 73		144 67	
Construction of West Tremlett Street	35 10		41 60	
Interest on Construction of West Tremlett Street,	19 50		23 11	
Construction of Willowwood Street			271 11	
Interest on Construction of Willowwood Street,			75 38	
Construction of Windermere Road			5 75	
Interest on Construction of Windermere Road			3 19	
Construction of Winthrop Street			8 75	
Interest on Construction of Winthrop Street			4 86	
Construction of Woodcliff Street			69 44	
Interest on Construction of Woodcliff Street			14 71	
Construction of Woodlawn Street			35 31	
Interest on Construction of Woodlawn Street			19 62	
Construction of Wordsworth Street			36 70	
Interest on Construction of Wordsworth Street,			20 40	
Sewerage Works:				
1910–11	2,973 13		8,610 39	
1909–10	203 50		4,467 39	
1908–09	635 14		3,338 30	
Carried forward	$32,645 27	$62,370 71	$142,767 62	$3,156,922 50

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$32,645 27	$62,370 71	$142,767 62	$3,156,922 50
Sewerage Works:				
1907–08	223 90		5,127 87	
1906–07	218 93		1,923 09	
1905–06	154 96		3,012 30	
1904–05	658 18		3,184 60	
1903–04	149 14		1,539 08	
1902–03	104 25		1,142 76	
1901–02	85 89		2,477 28	
1900–01	474 63		3,333 98	
1899–1900	123 04		1,515 03	
Interest on Sewerage Works	1,062 61		9,668 92	
Rapid Transit:				
Boston Tunnel and Subway:				
Rents, 1910–11	4,583 33		84,826 97	
Sale of City Property, 1910–11	2,230 00		22,330 00	
Sewers between Roslindale and West Roxbury, 1910–11			100 34	
Interest on ditto			87 26	
Sewers, Blue Hill and other avenues, 1898–99			16 78	
Interest on ditto			9 33	
Public Lands, rents, 1910–11			40 00	
Land and Buildings for Schools, 1910–11			276 00	
Rents, 1910–11	10 00	41,724 13	363 10	283,742 31
Carried forward		$104,094 84		$3,440,664 81

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	.....	$104,094 84	.....	$3,440,664 81
SPECIAL FUNDS.				
Duplicate and Overpayments	$1 40		$1,532 92	
Dorchester North Cemetery Trust Fund	.....	.....	466 00	
Dorchester South Cemetery Trust Fund	.....	.....	106 50	
Mt. Hope Cemetery Trust Fund	252 00		3,431 00	
Evergreen Cemetery Trust Fund	333 00		1,468 00	
		586 40		7,004 42
GENERAL REVENUE.				
Armories:				
Rents, 1910–11	.....	.....	7,012 00	
Bath Department, 1910–11	2,003 22		16,236 22	
Rents, 1910–11	.....	.....	425 02	
Building Department, 1910–11	30 00		69 50	
Cemetery Department:				
Bennington Street Cemetery	19 00		71 00	
Copp's Hill	15 00		25 00	
Phipps Street Cemetery	.....	.....	37 00	
Dorchester North Cemetery	.....	.....	175 35	
Dorchester South Cemetery	5 00		70 20	
Evergreen Cemetery	663 65		3,552 55	
Granary Burial Ground	.....	.....	21 70	
Mt. Hope Cemetery	1,426 00		14,747 75	
Carried forward	$4,161 87	$104,681 24	$42,443 29	$3,447,669 23

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$4,161 87	$104,681 24	$42,443 29	$3,447,669 23
Central Grounds			10 85	
Westerly Cemetery			10 00	
City Clerk Department	548 50		4,277 11	
1910–11			8 16	
City Messenger			25 00	
Collecting Department, fees and charges	2,225 24		20,749 44	
Conscience Fund			281 00	
Consumptives' Hospital Department, 1910–11	23 77		143 40	
Election Department, 1910–11			104 40	
Engineering Department, 1910–11	41 98		41 98	
Fire Department, 1910–11,	220 76		1,328 84	
Rent, 1910–11			32 00	
Gypsy and Brown-tail Moths Suppression, from Commonwealth			10,000 00	
Hay Scales	10 67		155 56	
Health Department:				
Convenience Station, 1910–11	13 73		80 69	
Contagious Cases, 1909–10,			139 50	
Quarantine, 1910–11	446 00		3,420 00	
1909–10			89 00	
Inspection of Milk and Vinegar	104 50		2,238 50	
Hospital Department:				
Paying Patients	2,429 98		37,037 39	
Carried forward	$10,227 00	$104,681 24	$122,616 11	$3,447,669 23

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$10,227 00	$104,681 24	$122,616 11	$3,447,669 23
Commission on Telephone			2 60	
Sale of Junk			100 11	
Contagious Cases:				
1910–11	34 29		14,085 22	
1909–10			13,334 92	
1908–09			101 99	
1907–08			763 59	
1906–07			1,203 73	
1905–06			238 00	
1904–05			309 57	
Children's Institutions Department:				
Parental School, 1910–11,			60 14	
Placing-Out Department, 1910–11			234 25	
Suffolk School for Boys 1910–11			40 00	
Boston Infirmary Department:				
Boston Almshouse and Hospital:				
1910–11	767 42		2,681 30	
1909–10			1,284 90	
1908–09			84 29	
Almshouse, Charlestown:				
1909–10			164 74	
Interest on Miscellaneous Assessments	684 87		3,070 62	
Carried forward	$11,713 58	$104,681 24	$160,376 08	$3,447,669 23

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$11,713 58	$104,681 24	$160,376 08	$3,447,669 23
Lamp Division:				
Rents, 1910–11	100 00		800 00	
Law Department	2 00		5 00	
Library Department	410 95		2,968 35	
Liquor Licenses	1,101 00		1,443,639 56	
Licensing Board	.....	.....	13,223 97	
Market Department	.....	.....	74 16	
Rents, 1910–11	.....	.....	61,954 00	
Mayor	3,793 00		12,332 00	
Music Department	10 00		25 00	
Overseeing of the Poor	2,966 52		16,062 10	
Park Department:				
1910–11	405 78		1,178 74	
Rents, 1910–11	666 68		2,537 50	
Peddlers, 1910–11	425 00		2,875 00	
Public Buildings:				
1910–11	25 00		560 36	
Rents, 1910–11	580 08		6,003 56	
1909–10	.....	.....	130 08	
Public Grounds, 1909–10	.....	.....	10 00	
Rents, 1910–11	.....	.....	1,200 00	
Police Department, 1910–11,	2,119 35		17,432 83	
Registry Department	805 25		5,298 25	
School Instructors:				
Tuition, 1910–11	158 50		3,429 52	
1909–10	.....	.....	728 73	
Carried forward	$25,282 49	$104,681 24	$1,752,844 79	$3,447,669 23

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$25,282 49	$104,681 24	$1,752,844 79	$3,447,669 23
Tuition, Deaf Mutes, 1910–11			11,687 50	
Dog Licenses, 1910–11	658 00		27,077 00	
Refund Overpaid Salaries			379 93	
Income on Smith Fund			162 00	
Stoughton "			106 00	
From Commonwealth of Mass. Evening Industrial School, 1910–11			3,197 00	
School Committee:				
Supplies and Incidentals, 1910–11	240 56		8,222 94	
1909–10			91 63	
Rents, 1910–11			215 55	
Schoolhouse Department	6 75		10 95	
Street Laying-Out Department	1,150 00		13,437 00	
Street Department:				
Ferry Division, Tolls, etc., 1910–11	9,203 72		70,758 26	
1909–10			47 50	
Rents, 1910–11	38 66		787 33	
1909–10			8 33	
Paving Division:				
Assessments:				
1910–11	507 92		3,863 08	
1909–10	30 80		1,562 85	
1907–08			263 16	
1906–07			97 67	
Carried forward	$37,119 10	$104,681 24	$1,894,820 47	$3,447,669 23

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward.....	$37,119 10	$104,681 24	$1,894,820 47	$3,447,669 23
Paving Division:				
Sale of Crushed Stone and Coal, 1910–11,	.....	.....	1,796 05	
1909–10.....	.....	.....	1,050 16	
Sale of Mixed Iron, 1907–08.....	.....	.....	3 24	
Interest on Paving Division.....	2 40		140 31	
Highway Division, Permits, 1910–11.....	1,848 71		4,760 54	
Sanitary Division:				
1910–11.....	566 83		3,810 71	
1909–10.....	.....	.....	533 75	
Fort Hill Wharf:				
Rents, 1910–11.....	99 00		700 00	
" 1909–10.....	.....	.....	24 00	
Hecht's Wharf:				
Rents, 1910–11.....	15 00		90 00	
" 1909–10.....	.....	.....	15 00	
Sewer Division:				
Assessments:				
1910–11.....	.....	.....	50 00	
1908–09.....	.....	.....	100 00	
Entrance Fees, 1910–11,	505 48		3,605 08	
Sale of Junk, 1910–11,	.....	.....	16 90	
Sale of Barrels, 1910–11,	.....	.....	6 60	
Interest on Sewer Division.....	.....	.....	136 58	
Rent, 1910–11.....	.....	.....	10 00	
Carried forward.....	$40,156 52	$104,681 24	$1,911,669 39	$3,447,669 23

	Receipts in September, 1910.		Total Receipts for eight months ended September 30, 1910.	
Brought forward	$40,156 52	$104,681 24	$1,911,669 39	$3,447,669 23
Taxes, 1910	43,053 11		43,759 43	
1909	133,295 84		1,519,670 41	
1908	29,753 93		593,783 05	
1907	4,543 20		20,856 92	
1906	536 23		3,376 22	
1905	73 60		538 13	
1904	109 32		880 12	
1903			333 60	
1902			2 00	
1900			27 48	
1899			25 40	
Corporation Tax			33,509 06	
Interest on Taxes	11,031 16		101,090 31	
Weights and Measures	627 21		5,126 50	
" " 1909–10,			4 86	
Street Watering tax, 1900			1 92	
		263,180 12		4,234,654 80
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$11,218 86		$121,513 03	
House of Correction, Deer Island:				
Labor, sale of Material, etc.:				
1910–11	261 64		1,679 41	
1909–10			142 28	
Peddlers	8 00		260 00	
		11,488 50		123,594 72
Total amount received and paid to City Treasurer		$379,349 86		$7,805,918 75

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

AUDITOR'S QUARTERLY STATEMENT OF MONEY EXPENDED BY THE MAYOR AND THE CITY COUNCIL FOR CONTINGENT EXPENSES.

City of Boston, Auditing Department,
City Hall, October 1, 1910.

To the City Council:

Gentlemen,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, herewith presents a statement of the amounts expended by the Mayor and the City Council for contingent expenses for the quarter ending October 1, 1910.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

Mayor, Office Expenses, etc.

Payments from July 1, 1910, to October 1, 1910, Inclusive.

Salaries:	
Mayor, John F. Fitzgerald . .	$2,500 00
Secretary, William A. Leahy .	750 00
Assistant Secretary, Richard F. Field	498 55
Chief Clerk, Joseph O'Kane .	498 55
License Clerk and assistant . .	822 64
Carried forward	$5,069 74

Brought forward	$5,069 74	
Stenographers	703 01	
Messenger	93 47	
Telephone operators	23 59	
		$5,889 81
Printing		124 70
Stationery		340 02
Postage		75 48
Books, papers, etc.		30 99
Telephone service		316 07
Stenographic work, indexing, etc.		176 05
Office expenses and small items		403 16
Messenger service and telegrams		127 06
Automobile expenses		1,461 32
Flowers for funerals		69 50
Expert services		200 00
Cartage		10 50
Carriage hire and traveling expenses		313 30
Entertaining guests		1,700 30
		$11,238 26

Payments to July 1, 1910, inclusive	$20,784 34
Payments for quarter ending October 1, 1910	11,238 26
Total payments to October 1, 1910, inclusive	$32,022 60

CITY COUNCIL, CONTINGENT EXPENSES.

Payments from July 1, 1910, to October 1, 1910, Inclusive.

Incidental Expenses:		
Investigating claims		$391 30
Secretary, Frank X. Chisholm		450 00
Printing		386 57
Stationery, etc.		68 41
Advertising hearings, ordinances, etc.		51 66
Telephone service		42 95
Stenographic work at hearings		771 35
Funeral of ex-Mayor Hibbard:		
Carriage hire	$56 00	
Floral tribute	60 00	
		116 00
Carried forward		$2,278 24

Brought forward	$2,278 24	
Visiting Municipal Improvements:		
Traveling expenses . . .	65 00	
Citizens' meetings:		
Janitor services	49 00	
"Record of Streets":		
Clerical services	150 00	
		$2,542 24
City Messenger:		
Salaries:		
City Messenger, Edward J. Leary	$625 00	
Secretary and assistant, Charles E. Silloway	450 00	
Police officers	99 96	
	$1,174 96	
Erecting stands, ropes, chains and stakes, setting and repairing flags, repairs of staffs, etc. .	882 75	
Telephone service	64 26	
Printing	14 39	
Stationery	56 86	
Cartage	53 00	
Postage	39 00	
Messenger service	8 65	
		2,293 87
Clerk of Committees:		
Clerk, John F. Dever . . .	$625 00	
Telephone service	49 52	
Printing	35 69	
Stationery	47 80	
Postage	25 00	
Messenger service	4 95	
		787 96
		$5,624 07
Payments to July 1, 1910, inclusive	$8,795 83	
Payments for quarter ending October 1, 1910	5,624 07	
Total payments to October 1, 1910, inclusive	$14,419 90	

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND TWENTY-EIGHTH LOCATION.

City of Boston,
In Board of Street Commissioners, October 4, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Dartmouth street, from Huntington avenue to Columbus avenue, a relocation of the double tracks; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated September 2, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor October 7, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS. 21

[Document 137 — 1910.]

REPORT OF EXECUTIVE COMMITTEE ON PETITION OF BOSTON ELEVATED RAILWAY COMPANY, LESSEE, FOR PERMISSION TO OPERATE AS A COMMON CARRIER OF EXPRESS MATTER, FREIGHT, ETC.

In City Council, October 21, 1910.

The Executive Committee, to whom was referred (September 12) the petition of the Boston Elevated Railway Company, lessee, for permission to operate as a common carrier of newspapers, baggage, express matter and freight on tracks of West End and Old Colony Street Railway Companies in the City of Boston, respectfully submit the accompanying report, dismissing the petition without prejudice:

The petition of the Boston Elevated Railway Company is for the right to use at any hour of the day or night all of its tracks in the City of Boston for the purpose of carrying freight and express matter. The petition raises the question which, in the opinion of the City Council, is one of the most important that has been submitted to the City Council of the City of Boston for decision. It is not necessary for the purposes of this report to discuss in detail the many dangers to which the granting of this petition would expose our citizens, but it is proper to call the attention of the public to the fact that such dangers do exist and cannot lightly be disposed of. If such petition is granted the city government should be certain that the passenger service is not to be impaired. The Council believes that the city's interests would be better served by an improve-

ment of the passenger system at the present time than by granting the railroad's broad petition for the carriage of freight through the public streets at any hour of the day or night. The improvement of passenger service is a problem of exceeding difficulty for any city; the difficulty is an extraordinary one in the case of Boston because of the physical conditions existing. Most of the travel between Boston's outlying cities and towns runs north and south, and much of it must pass under, over or on the streets running north and south lying between the water front and the Charles River Basin. These streets are already taxed almost to the limit of their surface capacity, and it would seem that the improvement of the passenger service can be brought about not by the addition of more trolley cars on the surface but by the construction of additional subways and tunnels beneath the surface.

This reasoning is made clearer when the relation of the steam railroads to the metropolitan district passenger traffic is taken into consideration. It is well known that the steam railroads cannot successfully compete with the trolley lines for the passenger traffic of the metropolitan district. The principal reasons are relatively low cost of operation by trolley in short distance passenger service as compared with the steam railroad cost, and the large terminal charges which the steam railroads have to pay but which the trolley lines are not required to meet. It is sufficient to point out the fact that the proportion of the entire number of passengers carried in the metropolitan district has been increasing in the case of trolley lines far more than in the case of steam railroads. In the last ten years the increase in the number of passengers carried by trolley lines in the state is at least double the increase in the number of passengers carried by the steam railroads in the state; and the increase in the metropolitan district must have been considerably more than twice as great in the case of trolley lines as in the case of steam railroads. It is apparent, therefore, that this community must depend largely upon the street railways for improvements in the passenger service.

The difficulties which the street railways will have to meet in the near future in providing for the increased passenger traffic are enormous. The difficulty which exists on account of the physical limitations in the City of Boston will be multiplied as the population increases.

The population in the metropolitan district increased in the fifteen years from 1890 to 1905 over 40 per cent, and there is no doubt that in the fifteen-year period ending in 1920 the increase will have been more than 40 per cent. It is fair to assume that the population of the metropolitan district by 1935, twenty-five years from the present time, will be at least three millions. In other words, in twenty-five years the difficulties in passenger service in this district will be twice as great as they are now, unless improvements are made on a scale of great magnitude, including the construction of additional tunnels and subways. In the execution of these improvements the surface capacity of the streets running north and south between the water front and the Charles River Basin will be taxed to their extreme limit in order to meet the needs of passenger service. It is difficult, therefore, to conceive that the city as a whole would receive benefits resulting from the granting of trolley freight privileges on such streets that would be commensurate with the loss caused by the disturbance to passenger traffic.

If the petitioners have a plan which shows that such difficulties can be met the City Council ought to have at least the benefit of the submission and explanation of such plan. No such plan has, in fact, been submitted. The Council has not received any explanation of the proposed methods of the street railway company handling freight which would clear the doubts herein expressed. If this petition were granted on the presentation of the case already made by the street railway company no member of the Council would be able to give an intelligent explanation of his affirmative vote. The only course which is left for the City Council, therefore, is to reject the petition and to request the petitioners to file a new petition accompanied by plans and schedules showing the means of handling the freight traffic and furnishing the running time and routes of freight cars. With such a plan before it, supplemented by explanation of transportation experts, the Council would be in a position to make an intelligent adjudication of the matter. It is not possible to make such an adjudication under present conditions.

The Council insists, however, that the street railway company should file a new petition and not take the case before the Railroad Commissioners, as the law gives them the right to do and which they could do in

this case, because the Council's failure to act is wholly due to the company's failure to give the Council sufficient information to guide it in making a decision. The City of Boston, through its representatives in the City Council, is entitled to the privilege of hearing the case fully upon its merits and making an adjudication thereon. The Council, therefore, urges that the street railway company give the city this opportunity.

The City Council does not take this position because of any antagonism to the petitioners, or because they do not realize that under proper conditions and restrictions the granting of the privilege of carrying freight may not be of great value to the community. It is only because the presentation of the case of the petitioners has failed to give the Council sufficient information upon which to act intelligently in the interests of the City of Boston that it is obliged to dismiss the petition. The petition is dismissed without prejudice and with the recommendation that a new petition accompanied by plans and schedules be filed as soon as the same can be prepared.

For the Committee,

MATTHEW HALE, *Chairman.*

Report accepted and petitioner given leave to withdraw, yeas 8, nays 0.

JOHN T. PRIEST, *City Clerk.*

BLUE PRINTING TRADES COUNCIL BOSTON, MASS. 21

[Document 138 — 1910.]

AN ORDINANCE CONCERNING THE PUBLIC GROUNDS DEPARTMENT AND THE CARE OF SHADE TREES.

In the Year One Thousand Nine Hundred and Ten.

Be it ordained by the City Council of Boston, as follows:

Section 1. The Public Grounds Department shall be under the charge of the Superintendent of Public Grounds, who shall have the care and superintendence of all the public grounds and shall have full power and authority over all trees, plants and shrubs growing, planted and to be planted in the streets of the City of Boston except as otherwise provided by statute, and except those in the public parks, including the right to plant new trees and to care for the same. It shall be the duty of the Superintendent of Public Grounds to superintend, regulate and encourage the preservation, culture and planting of shade and ornamental trees, plants and shrubbery in the streets; to trim all shade trees standing in public streets so they will not interfere with public travel, and to carry out the orders of the Board of Street Commissioners, made in accordance with the statutes; to prune, spray, cultivate and otherwise maintain such trees, plants and shrubbery, and to direct the time and method of trimming the same; to advise, without charge, owners and occupants of lots regarding the kind of trees, plants and shrubbery which they may contemplate planting upon the street or upon private property for the purpose of ornamenting and

shading the street, and the method of planting best adapted to or most desirable on particular streets; and to take such measures as may be deemed necessary for the control and extermination of insects and other pests and plant diseases which may injuriously affect trees, plants and shrubs that are now growing or may be hereafter growing in the streets. He shall cause all statutes and ordinances for the protection of trees, plants and shrubs in the public grounds and streets to be strictly observed.

Sect. 2. No person shall plant any tree, plant or shrub in any street without first having obtained a written permit therefor from the Street Commissioners setting forth the conditions under which such trees, plants or shrubs may be planted, including the kind and variety thereof, and until the Superintendent of Public Grounds has designated on the ground the location thereof, and without in all respects complying with the conditions of such permit.

Sect. 3. No person, except the Superintendent of Public Grounds or his assistants, shall spray, mulch, fertilize or otherwise treat or climb, remove, destroy, break, cut or trim any living tree, plant or shrub, or any part thereof growing in any street, without first having obtained a written permit from the Superintendent of Public Grounds; and no cutting or trimming of any tree or shrub in any street in connection with the work of any other city department or of any public service corporation or other person having a right to use said street, shall be done except in such manner as directed by said superintendent.

Sect. 4. No person shall fasten any horse or other animal to any tree or shrub, or to any device intended to protect any tree or shrub, in any street; nor shall any person cause or permit any horse or other animal to stand or be near enough to any tree, plant or shrub to bite or rub against, or in any manner injure or deface the same; nor shall any person attach or place any rope, wire, sign, poster, handbill or other thing or substance on any tree or shrub in any street, or on any guard or protection of the same; nor shall any person remove, injure or misuse any guard or device placed or intended to protect any tree, plant or shrub now or hereafter growing in any street.

Sect. 5. No person shall, without first having obtained a written permit from the Superintendent of

Public Grounds and the Wire Commissioner, attach any electric wire, insulator or any other device for holding electric wire to any tree now or hereafter growing in any street; and every person or corporation having any wire or wires charged with electricity shall securely fasten or change the location of same so that such wire or wires shall not injure any tree in any street.

SECT. 6. No person, firm or corporation owning, maintaining or operating any gas pipes or mains laid beneath the surface of any street or private land in the City of Boston shall permit any leak to occur in such pipes or mains within a radius of forty feet of any tree now or hereafter growing in any street in said city, and in the event that a leak exists or occurs in any such pipe or main, it shall be the duty of the person, firm or corporation owning or operating such defective pipe or main to repair the same immediately and stop such leak in a manner so as to prevent a recurrence of the same after receiving a notice in writing from the Superintendent of Public Grounds calling the attention of such person, firm or corporation to the fact that such leak exists or has occurred, and if such person, firm or corporation fails within five days after the receipt of such notice to stop such leak in a manner so as to prevent a recurrence thereof, such person, firm or corporation shall be subject to the payment of a fine of not less than five nor more than twenty dollars, and a separate offence shall be regarded as committed after each day during which such person, firm or corporation shall continue such violation.

SECT. 7. No person shall, without first having obtained a written permit from the Superintendent of Public Grounds, place or hereafter maintain, upon the ground in a street, stone, cement or other substance which shall impede the free entrance of water and air to the roots of any tree in such street, without leaving an open space of ground outside the trunk of said tree in area not less than four square feet.

SECT. 8. No person shall in any way interfere, or cause or permit any person to interfere with the Superintendent of Public Grounds or his assistants, in and about the planting, mulching, pruning, spraying or removing of any tree in any street, or in the removing of stone, cement or other sidewalk, or stone, cement or other substance, about the trunk of any tree in any such street.

SECT. 9. In the erection, alteration or repair of any building or structure the owner or owners thereof shall place or cause to be placed in accordance with the directions of the superintendent such guards around all nearby trees in the street as shall effectually prevent injury to such trees.

SECT. 10. No person moving a building in a street under a permit therefor shall remove, cut or injure any tree in a street, or any branch thereof, except in accordance with an order of the Street Commissioners and after obtaining a written permit therefor from the Superintendent of Public Grounds describing in detail the removal or cutting permitted thereby.

SECT. 11. Every permit granted by the Superintendent of Public Grounds shall expire at the end of not exceeding thirty days.

SECT. 12. The word "trees" as used in this ordinance shall not be construed to include shrubs which do not grow higher than fifteen feet, and the word "person" whenever used in this ordinance shall be construed to include individuals, firms and corporations.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 139 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND TWENTY-NINTH LOCATION.

City of Boston,
In Board of Street Commissioners, October 18, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Cambridge and Charles streets and Cambridge Bridge alteration of the existing double tracks, curves and crossovers (said location to be in substitution for present tracks and curves shown by dotted black lines at said point); said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated September 10, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may

be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor October 25, 1910.

A true copy.

Attest: J. J. O'Callaghan,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL NEWTON MASS. 21

[Document 140—1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND THIRTIETH LOCATION.

City of Boston,
In Board of Street Commissioners, October 18, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Huntington avenue, between West Newton street and south of Massachusetts avenue, a relocation of three of the existing cross connections; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated September 20, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor October 25, 1910.

A true copy.

Attest: J. J. O'Callaghan,
Secretary.

Union Printing Trades Council Boston Mass.

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND THIRTY-FIRST LOCATION.

City of Boston,
In Board of Street Commissioners, October 18, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Summer street, from Devonshire street to east of South street, alteration of the existing double tracks and of the connections entering High and South streets; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated May 18, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor October 25, 1910.

A true copy.

Attest: J. J. O'Callaghan,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 142—1910.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, November 1, 1910.

Hon. John F. Fitzgerald,

Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of October, 1910, being nine months of the financial year 1910–11, also of the balance of money remaining in the Treasury October 31, 1910, and where deposited.

A statement of the receipts, payments and resources of the Sinking Fund is appended.

Respectfully submitted,

Charles H. Slattery,

City Treasurer.

RECEIPTS.

	Receipts in October, 1910.		Total Receipts for nine months of the Financial Year 1910–1911.	
On account of the City of Boston:				
City Collector	.....	$5,307,374 97	.....	$12,926,994 29
City Debt Issued:				
Bath Department:				
Bathhouse, Charlestown, 4%	.....	.....	$30,000 00	
Bathhouse and Gymnasium, Ninth street, Ward 15, 4%	.....	.....	5,000 00	
Bathhouse, Orient Heights, 4%	.....	.....	5,000 00	
Bathing Establishment, Ward 15, additional, 4%	.....	.....	20,000 00	
Bathing Establishment, Ward 15, Completion of, 4%	.....	.....	25,000 00	
Consumptives' Hospital Department:				
Completion of Second Ward, 4%	.....	.....	10,000 00	
Cottage Ward for Women, 4%	.....	.....	15,000 00	
Domestic Building, 4%	.....	.....	100,000 00	
Fire Department:				
Fire Station, Lauriat avenue district, 4%	.....	.....	15,000 00	
Fire Station, Oak square and Faneuil section, Ward 25, 4%	.....	.....	15,000 00	
New Fireboat, 4%	.....	.....	5,000 00	
Highways, Making of:				
Highways, Making of, 4%	.....	.....	600,000 00	
Park Department:				
Locker Building, Franklin Field, Completion of, 4%	.....	.....	4,500 00	
Neponset Playground, Filling and Grading, 4%	.....	.....	10,000 00	
Playgrounds, Improvements, 4%	.....	.....	27,500 00	
Playground, Parker Hill, 4%	.....	.....	60,000 00	
Playground, Ward 7, 4%	.....	.....	25,000 00	
Carried forward	.....	$5,307,374 97	$972,000 00	$12,926,994 29

RECEIPTS.—*Continued.*

	Receipts in October, 1910.		Total Receipts for nine months of the Financial Year 1910–1911.	
Brought forward	.....	$5,307,374 97	$972,000 00	$12,926,994 29
City Debt Issued, *Continued.*				
Playground, Ward 16, 4%	.....	.....	25,000 00	
Savin Hill Park, Loam and Planting, 4%	.....	.....	2,500 00	
Public Buildings Department:				
East Boston Court House and Police Station, 4%	.....	.....	80,000 00	
New Library Building, Ward 22, additional, 4%	.....	.....	10,000 00	
Rapid Transit:				
Cambridge Connection, 4%	.....	.....	500,000 00	
Riverbank Subway, 4%	.....	.....	500,000 00	
School Committee:				
Land and Buildings for Schools, 4%	.....	.....	1,000,000 00	
Streets:				
Separate Systems of Drainage, 4%	.....	.....	674,000 00	
Sewerage Works, 4%	.....	.....	300,000 00	
Street Laying-Out Department:				
Bowdoin street, Grade Damages, 4%	.....	.....	49,000 00	
Geneva avenue, from Bowdoin street to Columbia road, 4%	.....	.....	50,000 00	
Washington street, West Roxbury, 4%	.....	.....	11,000 00	4,173,500 00
Interest accrued on Loans Negotiated	.....	.....	.....	7,085 04
Premiums on Loans Negotiated	.....	.....	.....	2,690 00
Board of Commissioners of Sinking Funds:				
Cancellation of Debt	.....	.....	$362,000 00	
Redemption of Debt	.....	.....	135,000 00	497,000 00
Interest on Bank Deposits:				
General Account	$5,982 72	.....	$46,726 66	
Boston & Eastern Electric Railroad Co., Tunnel Fund,	20 55	.....	34 25	
Franklin Fund	25 58	.....	155 70	
Carried forward	$6,028 85	$5,307,374 97	$46,916 61	$17,607,269 33

RECEIPTS.— *Concluded.*

	Receipts in October, 1910.		Total Receipts for nine months of the Financial Year 1910–1911.	
Brought foward	$6,028 85	$5,307,374 97	$46,916 61	$17,607,269 33
Bank Deposits, *Concluded.*				
Franklin Union, Andrew Carnegie Donation	21 23		164 96	
John Foster Trust Fund	66		5 98	
Burnham City Hospital Trust Fund	25		2 73	
P. A. Collins Hospital Memorial Library Fund	2 43		35 94	
P. F. Sullivan Fund, Public Library	9 25		93 70	
George F. Parkman Fund	440 70		4,741 72	
		6,503 37		51,961 64
Interest Tailings Account				1,105 00
Pay Roll Tailings, Settlements with Cashier for parties unpaid		1,258 41		10,409 33
Temporary Loans, 3½%				4,100,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,			$10,000 00	
Hospital Funds:				
M. H. T. Carter Fund:				
Income			40 00	
P. A. Collins Hospital Memorial Library Fund,			85 55	
Franklin Fund, Sale of Securities			14,077 46	
George F. Parkman Fund:				
Principal	$2,585 18		691,039 32	
Income	2,936 02		185,454 12	
Public Library Funds:				
The Joseph H. Center Fund	1,140 21		1,140 21	
School Funds:				
Sherwin School Graduates Fund			35 00	
		6,661 41		901,871 66
		$5,321,798 16		$22,672,616 96
On account of the County of Suffolk:				
City Collector	$19,522 53		$178,798 52	
Pay Roll Tailings	22 92		850 00	
		19,545 45		179,648 52
Total Receipts		$5,341,343 61		$22,852,265 48

PAYMENTS.

	Payments in October, 1910.		Total Payments for nine months of the Financial Year 1910–1911.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$389,491 99	.....	†$3,370,589 42
Pay Roll Drafts	.....	1,102,489 50	.....	9,965,007 41
Special Drafts,—				
Ordinary Payments	$498,678 13	.....	$3,362,014 84	
Interest on City Debt	403,852 52	.....	2,010,766 13	
Interest on Water Debt	46,147 50	.....	119,906 11	
Interest on Rapid Transit Debt	63,210 00	.....	197,865 00	
Interest on Boston Tunnel and Subway Debt	24,921 76	.....	184,831 15	
Interest on Cambridge Connection Debt	6,037 50	.....	12,075 00	
Interest on Riverbank Subway Debt	100 00	.....	200 00	
Refunds,—				
Highways, Making of, assessments protested	.....	.....	938 59	
Liquor License Revenue	.....	.....	268 26	
Public Park Department, assessments protested	15 15	.....	15 15	
Public Grounds Department, assessments protested	10 57	.....	46 27	
Residue, Tax Sales	.....	.....	115 67	
Sewerage Works, assessments protested	14 90	.....	315 16	
Carried forward	$1,042,988 03	$1,491,981 49	$5,889,357 33	$13,335,596 83

*Amount of General Draft through City Auditor's office for October and advanced on November Draft	$390,471 58
Less not paid	4,851 75
	$385,619 83
Add paid on outstanding drafts for current year	3,872 16
	$389,491 99
†Amount of General Drafts through City Auditor's office from February 1, 1910	$3,378,037 77
Less not paid	7,448 35
	$3,370,589 42

PAYMENTS.— *Continued.*

	Payments in October, 1910.		Total Payments for nine months of the Financial Year 1910–1911.	
Brought forward	$1,042,988 03	$1,491,981 49	$5,889,357 33	$13,335,596 83
Taxes refunded	392 18		2,620 70	
Water Rates refunded	143 60	1,043,523 81	1,898 47	5,893,876 50
		$2,535,505 30		*$19,229,473 33
Board of Commissioners of Sinking Funds:				
Premium on Loans Negotiated			$2,690 00	
Revenue Collected	$40,385 40	40,385 40	300,993 77	303,683 77
Commonwealth of Massachusetts:				
Corporation Tax			$21,771 52	
National Bank Tax			6,677 66	
Liquor License Revenue	$275 25	275 25	360,842 82	389,292 00
Interest Tailings account		130 00		345 00
Old Claims, City Account				1,655 85
Pay Roll Tailings (payments by Cashier to parties not paid by paymasters)		1,505 08		10,314 59
Trust Funds:				
Investments purchased, —				
Cemetery Funds:				
Dorchester North Burial Ground			$500 00	
Evergreen			500 00	
Mount Hope			3,000 00	
Hospital Funds:				
P. A. Collins Hospital Memorial Library Fund			500 00	
George F. Parkman Fund, principal	$81,801 02		1,215,501 72	
Income, etc., —				
Hospital Funds:				
M. H. T. Carter Fund		81,801 02	40 00	1,220,041 72
Wheaton Building and Lumber Company				2,000 00
Carried forward		$2,659,602 05		$21,156,806 26

* Includes City Debt paid	$136,000 00
Includes Cochituate Water Debt paid	361,000 00
	$497,000 00

PAYMENTS.—*Concluded.*

	Payments in October, 1910.		Total Payments for nine months of the Financial Year 1910–1911.	
Brought forward	.....	$2,659,602 05	.....	$21,156,806 26
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	*$112,257 26	.....	†$903,329 69	
Special Drafts, interest on County Debt	49,910 00	.....	124,695 72	
Special Drafts, other than interest	3,043 82	.....	‡60,810 46	
Award to wife, neglect of support	.....	.....	20 00	
Bail refunded	.....	.....	150 00	
County fines to complainant	.....	.....	250 80	
Old Claims, County Account	.....	.....	3 00	
Pay Roll Tailings	29 72	.....	428 06	
		165,240 80		1,089,687 73
Total Payments	.....	$2,824,842 85	.....	$22,246,493 99

* Amount of County Requisitions through County Auditor's office for October	$111,971 92
Less not paid	283 46
	$111,688 46
Add paid on outstanding draft for current year	568 80
	$112,257 26
† Amount of County Requisitions through County Auditor's office from February 1, 1910	$903,658 36
Less not paid	328 67
	$903,329 69
‡ Includes County Debt paid	$19,333 34

RECAPITULATION.

Balance February 1, 1910		$4,405,372 19
Receipts for nine months, City account	$22,672,616 96	
" " " " County account	179,648 52	
		22,852,265 48
		$27,257,637 67
Payments for nine months, City account	$21,156,806 26	
" " " " County account	1,089,687 73	
		22,246,493 99
Balance October 31, 1910, as shown in detail		$5,011,143 68
Balance of cash on hand October 31, 1910, available for Regular Appropriations, Loans, etc.		$4,510,715 88
Balances, Special and Trust accounts		492,496 71
Balances, Trust Fund accounts		7,931 09
		$5,011,143 68

Balance October 31, 1910, per Preceding Statements, as follows:

Atlantic National Bank	$10,344 25
Boylston National Bank	5,147 14
Commercial National Bank	8,241 74
Eliot National Bank	10,418 89
First National Bank	485,722 74
First Ward National Bank	5,147 16
Fourth National Bank	10,446 69
Merchants National Bank	263,849 45
Merchants National Bank, sidewalk assessments tailing account	5,032 42
National Bank of Commerce	145,765 03
National Market Bank of Brighton	3,098 04
National Rockland Bank	10,349 58
National Security Bank	3,122 35
National Security Bank, pay roll tailings account	37,121 22
National Shawmut Bank	1,373,603 45
National Union Bank	10,445 34
Old Boston National Bank	10,442 15
People's National Bank	10,290 60
Second National Bank	481,699 10
South End National Bank	3,049 31
State National Bank	519,840 86
Webster and Atlas National Bank, account No. 1,	1,178 75
Webster and Atlas National Bank, account No. 2,	3,700 53
Webster and Atlas National Bank, account No. 3,	10,457 67
Winthrop National Bank	8,242 29
American Trust Company	10,438 79
Bay State Trust Company	8,286 36
Beacon Trust Company	48,764 79
Boston Safe Deposit and Trust Company	142,535 47
Columbia Trust Company	7,105 20
Commonwealth Trust Company	168,151 95
Carried forward	$3,822,039 31

Brought forward	$3,822,039 31	
Dorchester Trust Company	3,048 56	
Exchange Trust Company	3,049 53	
Federal Trust Company	147,454 82	
International Trust Company	10,443 28	
Liberty Trust Company	3,043 14	
Mattapan Deposit and Trust Company	3,072 60	
New England Trust Company	10,442 56	
Old Colony Trust Company	629,244 21	
Puritan Trust Company	3,070 89	
State Street Trust Company	10,347 18	
United States Trust Company	3,120 52	
		$4,648,376 60
Merchants National Bank, Andrew Carnegie Donation	$9,229 28	
National Bank of Commerce, George F. Parkman Fund	83,727 63	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	117,900 06	
Second National Bank, Franklin Fund	10,484 14	
Commonwealth Trust Company, Burnham City Hospital Building Fund	118 33	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	1,185 52	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund	10,034 25	
Federal Trust Company, John Foster Fund	482 27	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	3,410 33	
		236,571 81
		$4,884,948 41
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		126,195 27
		$5,011,143 68

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Boston & Eastern Electric Railroad Company, Tunnel Fund	10,034 25
City Hospital	77,859 30
Dorchester North Burial Ground	4,059 00
Dorchester South Cemetery	804 50
Evergreen Cemetery	17,388 81
Fitzgerald's Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,140 00
Foss Seventeenth of June and Flag	4,000 00
John Foster	482 27
Franklin, First Part	32,484 14
" Second Part	192,689 84
Franklin Union, Andrew Carnegie Donation	469,718 21
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde	4,675 95
Ellen C. Johnson Bequest	4,141 62
John Larkin	200 00
Mount Hope Cemetery	110,143 82
George F. Parkman Fund	2,692,944 02
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	445,327 34
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	127,245 93
George L. Thorndike	10,000 00
Permanent School Pension Fund	121,140 91
Public School Teachers' Retirement	320,026 21
Total	$4,956,766 24

Balance Sheet, October 31, 1910, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$4,700,011 99
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Commonwealth Trust Company, Burnham Hospital Building Fund	$118 33	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	1,185 52	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund	10,034 25	
Federal Trust Company, John Foster Fund	482 27	
Second National Bank, Franklin Fund, First Part	10,484 14	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation	9,229 28	
National Bank of Commerce, George F. Parkman Fund	83,727 63	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	117,900 06	
American Trust Company, Public School Teachers' Retirement Fund	8,110 44	
First National Bank, Permanent School Pension Fund	4,140 91	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	3,410 33	
	$248,823 16	
Cash in custody of City Treasurer: Sundry Trust Funds, balances	7,931 09	
		256,754 25
Total amount of Funds October 31, 1910		$4,956,766 24

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending October 31, 1910, and for nine months of the financial year 1910–11, beginning February 1, 1910, and ending January 31, 1911.

	Statement for the month of October, 1910.		Statement for nine months of the Financial Year 1910–1911.	
Balance of Cash January 31, 1910	.....	.....	.....	$2,520,451 28
Balance of Cash September 30, 1910	.....	$1,331,123 49		
Receipts in 1910–1911:				
Interest on Bank Deposits	$2,670 03	.....	$33,957 74	
Interest on Investments	221,836 75	.....	883,297 92	
Investments canceled	.....	.....	362,000 00	
Investments matured	17,000 00	.....	17,000 00	
Premium on Loans Negotiated,	.....	.....	2,690 00	
Revenue from Betterments, Assessments, etc	40,385 40	.....	300,993 77	
		281,892 18		1,599,939 43
		$1,613,015 67	.....	$4,120,390 71
Payments in 1910–1911:				
City Treasurer,—				
Cancellation of Debt	.....	.....	$362,000 00	
Redemption of Debt	.....	.....	135,000 00	
Investments purchased	.....	.....	1,991,544 13	
Interest on investments purchased	.....	.....	11,576 06	
Premium on investments purchased	.....	.....	7,254 85	
				2,507,375 04
Balance of Cash October 31, 1910	.....	$1,613,015 67	.....	$1,613,015 67

TOTAL SINKING FUND DEBT LIABILITIES.

Classification of Debt.	Issued in 1910-1911.	Paid in 1910-1911.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt	.....	$105,000 00	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt.	.....	.....	2,260,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Fifteen Year Sinking Fund Debt	.....	.....	1,300,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	4,343,201 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	7,030,000 00
Improved Sewerage Sinking Fund Debt	.....	.....	500,000 00
New Ferry Landing Sinking Fund Debt	.....	.....	500,000 00
New Public Library Special Sinking Fund Debt.	.....	.....	610,000 00
Public Park Sinking Fund Debt	.....	.....	5,479,410 98
Public Park Special Sinking Fund Debt	.....	.....	10,852,500 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Boston Tunnel and Subway Sinking Fund Debt,	.....	.....	8,256,700 00
Cambridge Connection Sinking Fund Debt	$500,000 00	.....	850,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,193,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	805,000 00
Riverbank Subway Sinking Fund Debt	500,000 00	.....	505,000 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,005,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	14,323,525 00
Separate Systems of Drainage S. F. Debt, No. 1	.....	.....	3,300,000 00
Separate Systems of Drainage S. F. Debt, No. 2	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	8,449,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt	.....	.....	1,034,000 00
Ten Year Sinking Fund Debt	.....	.....	13,000 00
Twenty Year Sinking Fund Debt	.....	31,000 00	18,167,269 02
Thirty Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty Year Sinking Fund Debt, No. 2	.....	.....	1,317,000 00
Suffolk County Courthouse Sinking Fund Debt	.....	.....	2,921,000 00
Cochituate Water Sinking Fund Debt	.....	361,000 00	3,335,500 00
Total Liabilities October 31, 1910	$1,000,000 00	$497,000 00	*$109,883,906 00

* Total Sinking Fund Debt Liabilities	$109,883,906 00
Serial Loan Debt (County of Suffolk)	425,000 00
Serial Loan Debt (City of Boston)	3,838,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	535,333 33
Total Funded Debt	$114,682,239 33

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$77,857 66	$112,000 00	$189,857 66
Blue Hill and Other Avenues	64,188 04	956,100 00	1,020,288 04
Cambridge Bridge	27,067 28	155,050 00	182,117 28
Charles River Basin	19,652 51	59,000 00	78,652 51
Fifteen Year	20,931 01	183,500 00	204,431 01
Highways, Making of, No. 1	37,698 98	996,200 00	1,033,898 98
Highways, Making of, No. 2	98,661 77	2,515,000 00	2,613,661 77
Improved Sewerage, Special	31,065 39	337,000 00	368,065 39
New Ferry Landing	8,337 84	250,500 00	258,837 84
New Public Library, Special	38,025 71	407,600 00	445,625 71
Public Park	57,769 90	2,882,800 00	2,940,569 90
Public Park, Special	39,622 53	4,930,000 00	4,969,622 53
Rapid Transit:			
Rapid Transit	57,434 44	1,194,000 00	1,251,434 44
Boston Tunnel and Subway	110,538 25	342,300 00	452,838 25
Cambridge Connection	12,353 12	.....	12,353 12
East Boston Tunnel	22,703 18	286,000 00	308,703 18
Charlestown Bridge, No. 1	34,416 91	143,000 00	177,416 91
Charlestown Bridge, No. 2	44,213 96	165,600 00	209,813 96
Riverbank Subway	1,353 24	.....	1,353 24
Schoolhouses, No. 1	45,587 87	113,000 00	158,587 87
Schoolhouses, No. 2	50,392 35	3,130,500 00	3,180,892 35
Separate Systems of Drainage, No. 1	33,413 96	242,000 00	275,413 96
Separate Systems of Drainage, No. 2	30,421 93	13,000 00	43,421 93
Sewerage Loan, No. 1	59,354 65	2,499,480 00	2,558,834 65
Sewerage Loan, No. 2	16,992 17	19,000 00	35,992 17
Stony Brook Improvement	35,954 79	397,900 00	433,854 79
Ten Year	1,986 49	11,000 00	12,986 49
Twenty Year	99,511 93	10,289,000 00	10,388,511 93
Thirty Year, No. 1	8,760 44	132,600 00	141,360 44
Thirty Year, No. 2	16,824 06	126,000 00	142,824 06
Suffolk County Courthouse	23,672 53	1,291,500 00	1,315,172 53
Cochituate Water	38,025 18	2,877,500 00	2,915,525 18
Money for Reduction of Debt	348,225 60	.....	348,225 60
Total Resources October 31, 1910	$1,613,015 67	$37,058,130 00	$38,671,145 67

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

Atlantic Nat. Bank	$54,253 03	American Trust Co	$56,128 51
Boylston Nat. Bank	41,064 82	Bay State Trust Co	42,143 64
Commercial Nat. Bank	43,651 43	Beacon Trust Co	50,929 39
Eliot Nat. Bank	56,160 33	Boston Safe Deposit and Trust Co	74,628 31
First Nat. Bank	80,843 95	Columbia Trust Co	16,246 48
First Ward Nat. Bank	25,326 55	Commonwealth Trust Co	72,439 34
Fourth Nat. Bank	43,000 19	Federal Trust Co	63,297 44
Nat. Bank of Commerce	49,891 09	International Trust Co	56,156 98
Nat. Market Bank of Brighton	18,395 01	Mattapan Deposit and Trust Co	16,297 57
Nat. Rockland Bank	42,124 35	New England Trust Co	54,493 97
Nat. Security Bank	34,045 38	Old Colony Trust Co	79,988 01
Nat. Union Bank	54,769 00	Puritan Trust Co	15,135 32
Old Boston Nat. Bank	55,102 63	State Street Trust Co	41,879 52
Peoples Nat. Bank	41,568 21	United States Trust Co	41,504 47
Second Nat. Bank	82,005 71		
South End Nat. Bank	10,462 38		$1,574,437 92
State Nat. Bank	79,695 80	Merchants Nat. Bank	38,577 75
Webster and Atlas Nat. Bank	39,812 26		
Winthrop Nat. Bank	40,996 85	Total Deposits Oct. 31, 1910	$1,613,015 67

CHARLES H. SLATTERY,
Treasurer of the Board of Commissioners of Sinking Funds of City of Boston.

SINKING FUND DEBT DUE IN FINANCIAL YEAR 1910-1911.

CLASSIFICATION OF DEBT.	Due in April, 1910.	Total.
Cochituate Water Sinking Fund Debt	$135,000 00	$135,000 00
	$135,000 00	$135,000 00
Paid during the year	135,000 00	135,000 00
City Debt Canceled		$136,000 00
Cochituate Water Debt Canceled		226,000 00
		$362,000 00

FUNDED DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

Due in Financial Year.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1911–12	$1,892,500 00	$333,000 00
1912–13	2,751,925 00	692,200 00
1913–14	5,076,600 00	1,600,000 00
1914–15	1,694,300 00	1,269,800 00
1915–16	2,987,550 00	1,489,150 00
1916–17	2,786,700 00	992,400 00
1917–18	2,815,000 00	730,000 00
1918–19	2,041,780 00	990,480 00
1919–20	4,577,300 00	721,100 00
1920–21	1,152,000 00	507,300 00
1921–22	3,103,650 00	1,581,100 00
1922–23	4,292,900 00	2,184,500 00
1923–24	2,936,075 00	661,000 00
1924–25	3,219,725 00	655,000 00
1925–26	1,395,000 00	994,500 00
1926–27	1,820,900 00	739,150 00
1927–28	3,241,700 00	890,700 00
1928–29	3,084,650 00	1,682,000 00
1929–30	5,260,800 00	759,000 00
1930–31	2,449,550 00	832,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,325,301 00	2,092,000 00
1933–34	3,300,000 00	1,859,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	694,500 00
1936–37	5,907,000 00	698,000 00
1937–38	5,380,000 00	2,645,600 00
1938–39	1,613,900 00	250,000 00
1939–40	2,133,000 00	22,000 00
1940–41	250,000 00	
1941–42	456,000 00	456,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	105,000 00
1944–45	4,892,000 00	422,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	892,150 00
1947–48	1,540,850 00	851,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
Totals October 31, 1910	*$109,883,906 00	†$35,852,130 00

* Sinking Fund Debt only.

† Amount of City of Boston Funded Debt held as investment	$35,852,130 00
" " " " " Serial Loan Debt held as investment	706,000 00
" " Commonwealth of Massachusetts Bonds held as investments	500,000 00
Total investments (see page 15)	$37,058,130 00

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 143 — 1910.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1910-1911.

Auditing Department,
City Hall, Boston, November 1, 1910.

To the Mayor, City Council and Heads of Departments:

Sirs,—The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1898, herewith presents an exhibit of the General and Special appropriations for the present financial year of 1910–11, as shown in the books in his office November 1, 1910, including the November draft,—being ten months' drafts,—exhibiting the original appropriations, the balances brought forward from 1909–10, the amounts drawn November 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and Right to Borrow October 31, 1910.

The November draft comprises special payments and weekly pay rolls during the month of October and pay rolls and bills payable November 1, 1910.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.
Art Department				$800 00	$800 00	$5 00	$205 00	$595 00
Assessing Department				170,000 00	170,000 00	10,871 96	153,306 61	16,693 39
Auditing Department				46,800 00	46,800 00	5,017 53	33,093 52	13,706 48
Bath Department				176,100 00	176,100 00	16,633 22	131,784 20	44,315 80
Building Department:								
Department Expenses				103,000 00	103,000 00	8,964 04	78,448 54	24,551 46
Board of Appeal				5,750 00	5,750 00	619 94	2,553 22	3,196 78
Cemetery Department		$4,197 31		75,000 00	79,197 31	6,799 44	59,353 01	19,844 30
City Clerk Department				45,000 00	45,000 00	3,802 49	34,938 75	10,061 25
City Council:								
Salaries				13,500 00	13,500 00	1,125 00	10,125 00	3,375 00
City Council Proceedings				12,000 00	12,000 00	1,535 17	8,655 31	3,344 69
Incidental Expenses				25,000 00	25,000 00	2,317 97	18,456 87	6,543 13
City Debt Requirements:								
Sinking Funds				1,465,755 00	1,465,755 00	1,465,755 00	1,465,755 00	
Interest	$69,471 86	5,222 04		3,383,000 00	3,459,693 90	463,852 52	2,010,766 13	1,448,927 77
City Documents		22 00		32,000 00	32,022 00	4,040 00	29,215 08	2,806 92
City Messenger Department	809 00				809 00		809 00	
Clerk of Committees Department	248 26				248 26		248 26	
Collecting Department				135,000 00	135,000 00	12,272 13	105,952 03	29,047 97
Common Council:								
Salaries of Clerk and Assistants	98 57				98 57		98 57	
Consumptives' Hospital Department		266 30		190,000 00	190,266 30	15,559 07	154,786 07	35,480 23
Election Department				149,625 00	149,625 00	13,514 44	79,186 03	70,438 97
Engineering Department		420 00		84,000 00	84,420 00	6,127 57	64,212 27	20,207 73
Finance Commission				40,000 00	40,000 00	3,305 97	17,757 91	22,242 09
Carried forward	$70,627 69	$10,127 65		$6,154,330 00	$6,235,085 34	$1,982,118 46	$4,459,706 38	$1,775,378 96

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$70,627 69	$10,127 65		$6,154,330 00	$6,235,085 34	$1,982,118 46	$4,459,706 38	$1,775,378 96
Fire Department				1,557,500 00	1,557,500 00	151,003 06	1,164,785 42	392,714 58
Health Department				237,000 00	237,000 00	20,344 06	194,272 72	42,727 28
Hospital Department		1,734 50		533,500 00	535,234 50	42,439 36	414,832 31	120,402 19
Children's Institutions Department:								
Placing Out and Office Division				97,000 00	97,000 00	8,069 22	80,080 13	16,919 87
Parental School		936 65		60,000 00	60,936 65	3,626 05	41,981 86	18,954 79
Suffolk School for Boys		1,776 05		48,380 00	50,156 05	6,228 42	34,365 40	15,790 65
Institutions Registration Department				23,000 00	23,000 00	1,654 35	15,514 00	7,486 00
Boston Infirmary Department:								
Boston Almshouse and Hospital		590 00		145,000 00	145,590 00	11,765 42	126,912 48	18,677 52
Almshouse, Charlestown		40 00		16,000 00	16,040 00	1,244 59	13,334 75	2,705 25
Pauper expenses				10,800 00	10,800 00	94 29	5,054 47	5,745 53
Office expenses				4,700 00	4,700 00	328 73	3,766 53	933 47
Steamer "John Howard"				7,000 00	7,000 00	375 00	5,285 83	1,714 17
Steamer "Monitor"				25,289 00	25,289 00	1,603 55	21,511 58	3,777 42
Law Department				50,000 00	50,000 00	4,074 39	38,618 44	11,381 56
Library Department	200 00	100 00		351,978 00	352,278 00	28,140 46	266,941 69	85,336 31
Market Department				11,350 00	11,350 00	848 24	8,575 60	2,774 40
Mayor:								
Office expenses, etc		1,500 00		51,000 00	52,500 00	3,389 66	35,412 26	17,087 74
Bureau of Information				5,000 00	5,000 00	643 14	2,184 74	2,815 26
Public Celebrations	204 00	896 73		41,001 00	42,101 73	6,803 09	41,852 02	249 71
Music Department				19,000 00	19,000 00	307 24	13,604 85	5,395 15
Overseeing of the Poor Dept.				142,500 00	142,500 00	11,100 95	112,274 58	30,225 42
Carried forward	$71,031 69	$17,701 58		$9,591,328 00	$9,680,061 27	$2,283,201 73	$7,100,868 04	$2,579,193 23

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$71,031 69	$17,701 58		$9,591,328 00	$9,680,061 27	$2,286,201 73	$7,100,868 04	$2,579,193 23
Park Department		5,382 40		390,400 00	395,782 40	37,739 60	285,174 48	110,607 92
Police:								
Police Department		4,486 95		2,145,000 00	2,149,486 95	206,233 06	1,646,337 16	503,149 79
Licensing Board				35,000 00	35,000 00	2,603 39	28,463 03	6,536 97
Public Buildings Department,	120 00	120 00		195,000 00	195,240 00	17,983 76	150,388 69	44,851 31
Public Grounds Department		9,286 87		148,200 00	157,486 87	11,771 55	107,127 61	50,349 26
Registry Department				40,000 00	40,000 00	3,438 41	28,716 18	11,283 82
Reserve Fund		1,290 28		202,331 69	203,621 97	6,257 01	43,920 34	159,701 63
Schools:								
School Committee				3,979,849 63	3,979,849 63	321,609 54	3,196,333 31	783,516 32
Pensions to Teachers				66,194 65	66,194 65	3,457 45	16,142 83	50,051 82
Physical Education	25 48			52,955 72	52,981 20	5,401 33	52,981 20	
Schoolhouse Department				356,000 00	356,000 00	49,440 50	281,769 81	74,230 19
Sinking Funds Department				2,400 00	2,400 00	142 00	1,999 47	400 53
Soldiers' Relief Department				240,000 00	240,000 00	17,588 76	183,847 97	56,152 03
Statistics Department:								
Department Expenses				11,000 00	11,000 00	563 94	5,904 70	5,095 30
City Record, Publication of,	2,539 30	7,700 60		4,200 00	14,439 90	1,178 36	5,861 34	8,578 56
Street Department:								
Central Office				22,768 00	22,768 00	1,991 20	19,805 38	2,962 62
Ferry Division				235,250 00	235,250 00	19,572 36	182,260 86	52,989 14
Highway Division		18,223 17		1,500,000 00	1,518,223 17	156,969 75	1,096,633 09	421,590 08
Lamp Division				730,000 00	730,000 00	59,827 35	579,092 02	150,907 98
Sanitary Division		24,312 81		1,280,000 00	1,304,312 81	118,239 34	1,008,874 10	295,438 71
Sewer Division		3,450 38		310,000 00	313,450 38	28,545 13	223,630 69	89,819 69
Street Laying-Out Dept.				85,000 00	85,000 00	8,125 23	66,236 72	18,763 28
Supply Department				13,000 00	13,000 00	767 05	7,753 23	5,246 77
Treasury Department				48,600 00	48,600 00	3,832 13	38,750 72	9,849 28
Weights and Measures Dept.				24,896 00	24,896 00	2,105 98	17,895 85	7,000 15
Wire Department				57,850 00	57,850 00	5,002 48	42,481 61	15,368 39
Carried forward	$73,716 47	$91,955 04		$21,767,223 69	$21,932,895 20	$3,376,638 30	$16,419,260 43	$5,513,634 77

REGULAR DEPARTMENT APPROPRIATIONS.—*Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$73,716 47	$91,955 04		$21,767,223 69	$21,932,895 20	$3,376,638 39	$16,419,260 43	$5,513,634 77
County of Suffolk:								
County Buildings				89,000 00	89,000 00	7,150 42	66,085 27	22,914 73
Jail				69,000 00	69,000 00	6,985 59	55,125 58	13,874 42
Supreme Judicial Court				40,000 00	40,000 00	4,453 91	30,949 22	9,050 78
Superior Court, Civil Session				310,000 00	310,000 00	33,746 87	251,371 86	58,628 14
Superior Court, Criminal Session				162,000 00	162,000 00	11,502 26	99,661 91	62,338 09
Probate Court				31,000 00	31,000 00	2,081 01	23,875 44	7,124 56
Municipal Court Justices				40,500 00	40,500 00	3,372 00	32,547 00	7,953 00
Municipal Court, Civil Session				28,000 00	28,000 00	2,491 16	23,764 44	4,235 56
Municipal Court, Criminal Session				75,000 00	75,000 00	6,014 01	58,722 95	16,277 05
Municipal Court, Charlestown District				10,500 00	10,500 00	939 51	9,448 88	1,051 12
East Boston District Court				9,300 00	9,300 00	846 68	8,078 23	1,221 77
Municipal Court, South Boston District				12,400 00	12,400 00	970 17	10,453 19	1,946 81
Municipal Court, Dorchester District				8,000 00	8,000 00	602 67	6,803 53	1,196 47
Municipal Court, Roxbury District				20,000 00	20,000 00	1,723 64	16,685 21	3,314 79
Municipal Court, West Roxbury District				8,000 00	8,000 00	634 90	6,456 27	1,543 73
Municipal Court, Brighton District				5,900 00	5,900 00	404 99	4,694 01	1,205 99
Boston Juvenile Court				11,000 00	11,000 00	1,037 63	9,416 56	1,583 44
Police Court, Chelsea				13,300 00	13,300 00	1,354 34	10,431 34	2,868 66
Registry of Deeds				60,000 00	60,000 00	5,226 12	52,414 20	7,585 80
Insanity Cases				22,500 00	22,500 00	1,456 23	18,112 25	4,387 75
Land Court				2,700 00	2,700 00		1,943 63	756 37
Medical Examinations				22,000 00	22,000 00	1,450 48	17,951 71	4,048 29
Miscellaneous Expenses				10,600 00	10,600 00	809 00	8,152 41	2,447 59
County Debt				76,160 00	76,160 00	39,826 00	76,159 34	66
County Interest	37 50			135,815 00	135,852 50	49,910 00	124,695 72	11,156 78
Penal Institutions Dept.:								
House of Correction				200,000 00	200,000 00	15,198 91	155,450 22	44,549 78
Office Expenses				21,000 00	21,000 00	1,794 92	15,209 70	5,790 30
	$73,753 97	$91,955 04		$23,260,898 69	$23,426,607 70	$3,578,621 81	$17,613,920 50	$5,812,687 20

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Bath Department:									
Bath House, Charlestown			$30,000 00		$30,000 00			$30,000 00	
Bath House, Dewey Beach,	$2,000 00				2,000 00			2,000 00	
Bath House, North End	5,692 67				5,692 67	$153 00	$1,609 94	4,082 73	
Bath House, Orient Heights,			5,000 00		5,000 00			5,000 00	
Bath House, Tenean Beach,	1,317 00				1,317 00		1,256 05	60 95	
Bathing Establishment, Ward 15	848 08		50,000 00		50,848 08			50,848 08	
Gymnasium, East Boston,	73,383 75				73,383 75	3,354 31	52,061 01	21,322 74	
Gymnasium, Ward Building, Ward 8	25,000 00				25,000 00			25,000 00	
Handball court and shower baths, L Street Bath House									$2,500 00
L Street Bath, addition for women.*									
L Street Bath, additions, etc	35,000 00				35,000 00		1,271 27	33,728 73	
North End Pier, buildings, etc	9,577 52				9,577 52	38 00	3,716 58	5,860 94	
Cemetery Department:									
Evergreen Cemetery, development of land	8,407 48				8,407 48	719 44	4,994 70	3,412 78	
Mt. Hope Cemetery, fence, Paine street	200 00				200 00	90 00	200 00		
City Loans, Redemption of		$497,000 00		†$34,750 00	531,750 00		497,000 00	34,750 00	
Payments to date:									
Redemption of City Debt Proper $136,000.00									
Redemption of Cochituate Water Debt, $361,000.00									
Consumptives' Hospital Department:									
Buildings and equipment	373 52				373 52			373 52	
Completion of second ward,			10,000 00		10,000 00	3,052 51	3,052 51	6,947 49	
Cottage ward for women			15,000 00		15,000 00	1,444 89	11,988 42	3,011 58	
Domestic building			100,000 00		100,000 00	75 46	2,377 46	97,622 54	
Hospital for consumptives,	53,046 41				53,046 41	8,870 86	53,046 41		
Damages by dogs, etc		1,680 55			1,680 55	262 37	1,680 55		
Carried forward	$214,846 43	$498,680 55	$210,000 00	$34,750 00	$958,276 98	$18,060 84	$634,254 90	$324,022 08	$2,500 00

* All transferred. † Serial Loans.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$214,846 43	$498,680 55	$210,000 00	$34,750 00	$958,276 98	$18,060 84	$634,254 90	$324,022 08	$2,500 00
Fire Department:									
Fire station, Lauriat ave. district			15,000 00		15,000 00	1,296 25	8,580 73	6,419 27	
Fire station, Oak square and Faneuil section			15,000 00		15,000 00		4 00	14,996 00	
House and apparatus, Parker Hill	14,972 10				14,972 10			14,972 10	
House, land and apparatus, Forest Hills	18,241 73				18,241 73	149 83	18,188 15	53 58	
House, land and apparatus, Orient Heights	14,969 10				14,969 10			14,969 10	
Landing for fireboat and quarters for men.*									
New fireboat No. 47.*									
New fireboat	57,450 24		5,000 00		62,450 24	27,250 00	42,667 10	19,783 14	
New quarters for fireboat crew, Boston side									15,000 00
Highways, making of	180,306 43		600,000 00		780,306 43		198,022 04	582,284 39	
Payments to date:									
Street construction $154,930.60						23,973 49			
Land damages, 43,091.44						7,163 68			
Hospital Department:									
City Hospital, fireproofing				60,000 00	60,000 00	1,133 40	1,133 40	58,866 60	
Emergency Hospital, East Boston, equipment	4,265 13				4,265 13		2,950 70	1,314 43	
Estate, Massachusetts avenue and Northampton street									67,000 00
Fireproofing, engine-room building				25,000 00	25,000 00			25,000 00	
Hospital buildings, improvements	7,166 38				7,166 38	86 00	485 50	6,680 88	
New electrical machines				10,500 00	10,500 00			10,500 00	
New ward for isolated patients.*									
New wiring				14,500 00	14,500 00			14,500 00	
Surgical out-patient department building.*									
Ward building for measles	625 24				625 24	15 00	246 52	378 72	
Carried forward	$512,842 78	$498,680 55	$845,000 00	$144,750 00	$2,001,273 33	$79,128 49	$906,533 04	$1,094,740 29	$84,500 00

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$512,842 78	$498,680 55	$845,000 00	$144,750 00	$2,001,273 33	$79,128 49	$906,533 04	$1,094,740 29	$84,500 00
Children's Institutions Department:									
School building, Parental School	25,111 12				25,111 12		24,725 46	385 66	
Boston Infirmary Department:									
Mortuary and receiving room, Long Island	86 66				86 66			86 66	
New boat	30,000 00			5,000 00	35,000 00	8,637 50	25,597 40	9,402 60	
Wharf, Long Island	709 24				709 24		232 22	477 02	
Eastern Avenue Wharf, reconstruction of				15,000 00	15,000 00	3,578 76	3,585 86	11,414 14	
Library Department:									
Branch library, Charlest'n: Estate	15,000 00				15,000 00			15,000 00	
Alterations and completion	15,000 00				15,000 00			15,000 00	
Library building, Dartmouth street	54,640 44				54,640 44	3,000 00	7,000 00	47,640 44	
Mayor:									
Old Provincial State House,	2,591 02			1,000 00	3,591 02		2,591 02	1,000 00	
Park Department:									
Public park lands	89 75				89 75			89 75	
Ashmont Playground, sanitary	2,407 75				2,407 75	86 00	2,327 75	80 00	
Billings Field, sanitary and shelter	5,000 00				5,000 00	3 00	4,966 76	33 24	
Castle Island, sanitary	143 32				143 32		143 32		
Charlesbank, addition to building and shower baths,	5,000 00				5,000 00		1,069 84	3,930 16	
Charlesbank, improvement,		20,000 00			20,000 00	3 30	612 89	19,387 11	
Charlestown Playground, gymnastic apparatus	261 23				261 23			261 23	
Carried forward	$668,883 31	$518,680 55	$845,000 00	$165,750 00	$2,198,313 86	$94,437 05	$979,385 56	$1,218,928 30	$84,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$668,883 31	$518,680 55	$845,000 00	$165,750 00	$2,198,313 86	$94,437 05	$979,385 56	$1,218,928 30	$84,500 00
Charlestown Playground, sanitary	5,000 00				5,000 00	6 00	4,879 25	120 75	
Columbus Avenue Playground, sanitary and lockers	12,000 00				12,000 00	1,871 50	11,999 50	50	
Commonwealth Park, sanitary, open-air gymnasium and grading	2,192 12				2,192 12		101 67	2,090 45	
First Street Playground, lockers and gymnastic apparatus	874 99				874 99		63 67	811 32	
Franklin Field, locker building, completion of			4,500 00		4,500 00	12 00	2,332 40	2,167 60	
Franklin Park, Zoological Garden		5,000 00			5,000 00	591 55	638 20	4,361 80	
Marcella Street Playground, gymnastic apparatus and shower baths	4,000 78				4,000 78			4,000 78	
Marine Park, Aquarium		5,000 00			5,000 00	865 00	865 00	4,135 00	
Marine Park, pier head, completion of	1,667 28				1,667 28			1,667 28	
Mystic Playground, sanitary and shelter	4,412 00				4,412 00	33 66	3,703 46	708 54	
Neponset Playground, filling and grading			10,000 00		10,000 00	2,969 62	3,600 85	6,399 15	
North Brighton Playground, extension of	4,118 17				4,118 17		4,116 95	1 22	
Playgrounds, improvements			27,500 00		27,500 00	5,191 02	9,102 79	18,397 21	
Playground, Orient Heights	20,000 00				20,000 00			20,000 00	
Playground, Parker Hill			60,000 00		60,000 00			60,000 00	
Playground, Ward 7			25,000 00		25,000 00			25,000 00	
Playground, Wards 7 and 9	16,831 46				16,831 46			16,831 46	
Playgrounds, Ward 13	4,597 40				4,597 40	161 18	2,763 90	1,833 50	
Playground, Ward 16			25,000 00		25,000 00			25,000 00	
Playground, Ward 17	7,067 72				7,067 72	1,028 23	4,682 59	2,385 13	
Recreation Ground, M, N, East Eighth and East Ninth streets and Columbia road	5,000 00				5,000 00			5,000 00	
Carried forward	$756,645 23	$528,680 55	$997,000 00	$165,750 00	$2,448,075 78	$107,166 81	$1,028,235 79	$1,419,839 99	$84,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits	November Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$756,645 23	$528,680 55	$997,000 00	$165,750 00	$2,448,075 78	$107,166 81	$1,028,235 79	$1,419,839 99	$84,500 00
Roslindale Playground, sanitary	7,813 00				7,813 00	88 80	6,091 48	1,721 52	
Savin Hill Park	827 72		2,500 00		3,327 72	303 11	3,327 72		
Wood Island Park, bandstand	500 00				500 00			500 00	
Wood Island Park, flagpole	500 00				500 00			500 00	
Printing Department	30,238 58	141,593 73			171,832 31	14,063 42	145,375 20	26,457 11	
Public Buildings Department:									
Clock, Peabody square	1,200 00				1,200 00	165 00	1,200 00		
Curtis Hall, reconstruction of	72,000 00				72,000 00	2,237 70	18,769 28	53,230 72	60,000 00
East Boston courthouse and police station	25,000 00		80,000 00		105,000 00		2,500 00	102,500 00	
New library building, Ward 22	19,500 00		10,000 00		29,500 00		18,600 22	10,899 78	
Public Grounds Department:									
Boston Common and Public Garden, Irrigation system, etc.	68,902 64	50,000 00			118,902 64	3,530 25	21,362 24	97,540 40	
Fence, Joseph Warren square, Roxbury	1,700 00				1,700 00			1,700 00	
Franklin square, sand gardens and gymnastic apparatus									2,500 00
Independence square, new walks	1,319 53				1,319 53		734 22	585 31	
Rapid Transit:									
Rapid Transit	13,574 84				13,574 84	1,302 30	13,143 28	431 56	141,000 00
Rapid Transit Interest and Sinking Fund	606 66	488,663 73			489,270 39	88,131 76	382,696 15	106,574 24	
Carried forward	$1,000,328 20	$1,208,938 01	$1,089,500 00	$165,750 00	$3,464,516 21	$216,989 15	$1,642,035 58	$1,822,480 63	$288,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,000,328 20	$1,208,938 01	$1,089,500 00	$165,750 00	$3,464,516 21	$216,989 15	$1,642,035 58	$1,822,480 63	$288,000 00
Boston Tunnel and Subway	43,664 48	290,000 00			333,664 48	142 75	311,114 08	22,550 40	
Cambridge Connection	254,238 65	931 50	500,000 00		755,170 15	86,874 09	365,784 83	389,385 32	
Riverbank Subway	1,316 88	931 50	500,000 00		502,248 38	382 64	5,552 33	496,696 05	
Subway, Park Street to South Station				4,000 00	4,000 00	118 47	118 47	3,881 53	
Subways, Dorchester and South Boston				3,500 00	3,500 00	419 53	493 38	3,006 62	
School Committee:									
High School of Commerce and School Administration Building	49,146 05				49,146 05	300 00	5,048 26	44,097 79	300,000 00
Land and Buildings for Schools	533,010 53	8,100 00	1,000,000 00	529,557 00	2,070,667 53	156,856 01	691,398 28	1,379,269 25	
Sewerage Charges, Repayment of	216 36				216 36		3 58	212 78	
Sidewalk Assessments, Repayment of	2,049 01				2,049 01			2,049 01	
South Union Station (Chap. 516, Acts 1896)									425,000 00
Streets:									
Abolishment of Grade Crossings						1,113 03	11,586 41	($11,586.41 to be provided for.)	
Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85				50,275 85			50,275 85	
Albany Street Bridge	10,000 00				10,000 00	93 25	1,432 57	8,567 43	
Ashmont Bridge, extension,	4,964 90			95 86	5,060 76	95 86	5,060 76		
Berkeley Street Bridge	5,448 06				5,448 06		5,448 06		
Broadway Bridge, over Boston & Albany Railroad				12,000 00	12,000 00	2,652 26	2,766 76	9,233 24	
Broadway Bridge, rebuilding	889 69				889 69			889 69	152,000 00
Cambridge Bridge	5,213 39	257,500 00			262,713 39		12,983 20	249,730 19	
Charlestown Bridge, repairs,				25,000 00	25,000 00	466 24	8,562 27	16,437 73	
Chelsea Bridge, north	5,000 00				5,000 00			5,000 00	
Chelsea Bridge, south						393 16	456 16	($456.16 to be provided for.)	80,000 00
Chelsea Street Bridge	9,077 04	18 00			9,095 04	78 30	8,562 52	532 52	
Columbus Avenue Bridge.				1,500 00	1,500 00	1,071 00	1,119 00	381 00	
Congress Street Bridge	4,754 43				4,754 43	473 50	884 14	3,870 29	
Carried forward	$1,979,593 52	$1,766,419 01	$3,089,500 00	$741,402 86	$7,576,915 39	$458,519 24	$3,080,410 64	$4,508,547 32	$1,245,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,979,593 52	$1,766,419 01	$3,089,500 00	$741,402 86	$7,576,915 39	$468,519 24	$3,080,410 64	$4,508,547 32	$1,245,000 00
Dorchester Avenue Bridge,				3,500 00	3,500 00			3,500 00	
Dover Street Bridge				9,000 00	9,000 00	954 87	1,099 35	7,900 65	
Footbridge, Dalton street to Boylston street	9,445 00				9,445 00			9,445 00	
Footbridge, Washington street to Hyde Park avenue	10,000 00				10,000 00	1,994 14	8,643 02	1,356 98	
Granite Avenue Bridge	209 00				209 00		3 70	205 30	
Huntington Avenue Bridge,	552 50				552 50			552 50	
Massachusetts Ave. Bridge,	1,940 18				1,940 18			1,940 18	
Meridian Street Bridge						48 00	48 00	($48.00 to be provided for.)	125,000 00
Neponset Bridge, rebuilding	14,538 93			10,000 00	24,538 93		13,912 41	10,626 52	
Summer Street Bridge				10,000 00	10,000 00			10,000 00	
Warren Bridge				10,000 00	10,000 00	1,881 17	1,881 17	8,118 83	
Ferryboat "General Sumner," repairing	40,000 00				40,000 00		39,500 00	500 00	
Ferry Improvements	15 60				15 60			15 60	
New Ferryboat				125,000 00	125,000 00			125,000 00	
Old Colony avenue, construction of	10,943 55				10,943 55	143 60	6,908 25	4,035 30	28,000 00
Separate systems of drainage	313,461 14		674,000 00		987,461 14	69,405 92	542,000 47	445,460 67	
Sewerage Works	27,130 04		300,000 00		327,130 04	30,650 15	157,193 20	169,936 84	
Street Laying-Out Dept.:									
Atlantic avenue extension (Chap. 466, Acts 1899)	8,635 08				8,635 08			8,635 08	
Bowdoin Street Grade Damages			49,000 00		49,000 00		48,758 86	241 14	
Geneva avenue, from Bowdoin street to Columbia road			50,000 00		50,000 00			50,000 00	
Hyde Park avenue							744 77	($744.77 to be provided for.)	
Hyde Park avenue, from Ashland street to Hyde Park line	41,350 34				41,350 34	1,966 59	19,216 08	22,134 26	
Northern avenue and Sleeper street	16 61				16 61		891 75	($875.14 to be provided for.)	
Washington street, West Roxbury (Chap. 574, Acts 1907)			11,000 00		11,000 00		1,500 00	9,500 00	
Carried forward	$2,457,831 49	$1,766,419 01	$4,173,500 00	$908,902 86	$9,306,653 36	$575,563 68	$3,922,711 67	$5,397,652 17	$1,398,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$2,457,831 49	$1,766,419 01	$4,173,500 00	$908,902 86	$9,306,653 36	$575,563 68	$3,922,711 67	$5,397,652 17	$1,398,000 00
Water Department[1]	.....	2,254,632 72	.....	.....	2,254,632 72	130,756 73	782,334 39	1,472,298 33	
County of Suffolk:									
Naturalization Fees	4,930 50	.....	.....	.....	4,930 50	.....	1,000 00	3,930 50	
Penal Institutions Department:									
New House of Correction,	487 10	.....	.....	.....	487 10	.....	487 10		
House of Correction:									
Machinery and materials for manufacturing	22,481 71	37,058 55	.....	.....	59,540 26	3,956 23	25,360 21	34,180 05	
Breakwater, etc., Deer Island	19,770 54	.....	.....	872 45	20,642 99	.....	20,642 99		
Registry of Deeds, fireproof bookcases	12,000 00	.....	.....	.....	12,000 00	.....	.....	12,000 00	
	$2,517,501 34	$4,058,110 28	$4,173,500 00	$909,775 31	$11,658,886 93	$710,276 64	$4,752,536 36	$6,920,061 05	$1,398,000 00
	Less to be provided for							13,710 48	
								$6,906,350 57	

[1] See page 17.

TRUST FUNDS, ETC.

	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.
Fitzgerald Firemen's Gold Medal Fund, Income	$155 75	$15 00	$170 75	.....	.....	$170 75
John Foster Trust Fund	476 29	5 98	482 27	.....	.....	482 27
Franklin Fund	6,372 40	14,618 16	20,990 56	$829 73	$11,342 77	9,647 79
Franklin Union	11,715 62	16,894 96	28,610 58	3,643 96	19,991 77	8,618 81
George B. Hyde Bequest	2,635 95	40 00	2,675 95	.....	.....	2,675 95
Hospital Department:						
Lamont G. Burnham Ward	174 60	2 73	177 33	.....	59 00	118 33
Patrick A. Collins Memorial Library Fund	1,852 26	121 49	1,973 75	.....	788 23	1,185 52
Wyman Building Fund	5 45	.....	5 45	.....	.....	5 45
Children's Institutions Department:						
Sawyer Marcella Street Home Fund, Income	408 41	48 75	457 16	.....	87 25	369 91
Ellen C. Johnson Bequest	1,036 62	105 00	1,141 62	.....	.....	1,141 62
Library Department:						
Trust Funds Income	19,910 18	14,201 50	34,111 68	1,019 60	9,527 99	24,583 69
Patrick F. Sullivan Library Fund	5,052 39	93 70	5,146 09	134 87	1,870 63	3,275 46
George F. Parkman Fund, Income*	7,704 22	110,195 84	117,900 06	.....	.....	117,900 06
Phillips Street Fund, Income	741 56	350 00	1,091 56	.....	315 00	776 56
Police Charitable Fund, Income	1,610 44	6,773 26	8,383 70	627 00	6,186 00	2,197 70
Public Grounds Department:						
Tudor Bequest	296 84	.....	296 84	.....	.....	296 84
Randidge Trust Fund, Income	1,064 94	1,000 00	2,064 94	.....	1,965 43	99 51
School Committee:						
Bowdoin Dorchester School Fund, Income	1,622 41	90 00	1,712 41	.....	.....	1,712 41
Eastburn School Fund, Income	2,047 10	417 50	2,464 60	.....	.....	2,464 60
Franklin Medal Fund, Income	263 88	35 00	298 88	.....	28 94	269 94
Gibson School Fund, Income	7,424 69	2,267 25	9,691 94	685 36	3,078 35	6,613 59
Horace Mann School Fund, Income	418 57	171 25	589 82	.....	175 93	413 89
Teachers' Waterston Fund, Income	1,140 79	72 00	1,212 79	.....	925 95	285 84
	$74,131 36	$167,519 37	$241,650 73	$6,940 52	$56,343 24	$185,307 49

* $5,000 transferred to Franklin Park, Zoological Garden; $5,000 transferred to Marine Park, Aquarium; $50,000 transferred to Boston Common and Public Garden, Irrigation System, etc.; $20,000 transferred to Charlesbank, Improvement.

REFUNDS, ETC.

OBJECTS.	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.
Duplicates and Overpayments	$27,610 93	$1,532 92	$29,143 85	.....	.....	$29,143 85
Highways, Making of, Street Construction, assessments protested	.....	938 59	938 59	.....	$938 59	
Liquor Licenses	.....	268 26	268 26	.....	268 26	
Refunded Taxes	.....	2,620 70	2,620 70	$392 18	2,620 70	
Residue from Tax Sales, etc	8,990 89	.....	8,990 89	.....	115 67	8,875 22
Sewerage Works, assessments protested	.....	315 16	315 16	14 90	315 16	
Tax Titles	158 02	.....	158 02	.....	.....	158 02
	$36,759 84	$5,675 63	$42,435 47	$407 08	$4,258 38	$38,177 09

RECAPITULATION.

	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Regular Department Appropriations	$73,753 97	$91,955 04	.....	$23,260,898 69	$23,426,607 70	$3,578,621 81	$17,613,920 50	$5,812,687 20	
Loan, Revenue and Special Appropriations	2,517,501 34	4,058,110 28	$4,173,500 00	909,775 31	11,658,886 93	710,276 64	4,752,536 36	6,920,061 05	$1,398,000 00
Trust Funds, etc.	74,131 36	167,519 37	.....	.....	241,650 73	6,940 52	56,343 24	185,307 49	
Refunds, etc.	36,759 84	5,675 63	.....	.....	42,435 47	407 08	4,258 38	38,177 09	
	$2,702,146 51	$4,323,260 32	$4,173,500 00	$24,170,674 00	$35,369,580 83	$4,296,246 05	$22,427,058 48	$12,956,232 83	$1,398,000 00
	Less to be provided for							13,710 48	
								$12,942,522 35	

WATER DEPARTMENT.

	Appropriations for 1910–11.	November Draft.	Expenditures for 1910–11.	Balances Unexpended.
Current Expenses	$900,000 00	$84,465 63	$660,529 81	$239,470 19
Interest	140,960 00	46,147 50	119,906 11	21,053 89
	$1,040,960 00	$130,613 13	$780,435 92	$260,524 08
Refunded Rates	.....	143 60	1,898 47	
Total	.....	$130,756 73	$782,334 39	

TRANSFERS OF APPROPRIATIONS, 1910–11.

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Reserve Fund	Ashmont Bridge Extension		$95 86
Reserve Fund	Bath Department		1,100 00
Reserve Fund	Boston Infirmary Dept., New Boat		5,000 00
Reserve Fund	Breakwater, etc., Deer Island		872 45
Congress Street Bridge	Chelsea Street Bridge		1,500 00
Reserve Fund	Charlestown Bridge, repairs		25,000 00
Reserve Fund	Eastern Avenue Wharf, reconstruction of		15,000 00
Reserve Fund	Election Department		900 00
Reserve Fund	Fire Department		7,500 00
Hospital Department:			
New ward for isolated patients	Hospital buildings, improvements	$2,130 0$	
Surgical out-patient department building	Hospital buildings, improvements	1,296 37	3,426 45
L Street Bath, addition for women	L Street Bath, additions, etc.		35,000 00
Reserve Fund	Market Department		600 00
Reserve Fund	Mayor, Office Expenses, etc.		1,000 00
Reserve Fund	Mayor, Public Celebrations		1,000 00
New fireboat No. 47	New fireboat	$2,374 99	
Landing for fireboat and quarters for men	New fireboat	199 49	2,574 48
Reserve Fund	Old Provincial State House		1,000 00
Reserve Fund	Park Department		5,400 00
Reserve Fund	Public Grounds Department		700 00
Mystic Playground, sanitary and shelter	Roslindale Playground, sanitary		513 00
Reserve Fund	Subway, Park street to South Station		4,000 00
Reserve Fund	Subways, Dorchester and South Boston		3,500 00
			$115,682 24

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1909			$110,159,906 00
Add funded debt issued in 1910			*5,164,666 67
			$115,324,572 67
Deduct funded debt paid in 1910			642,333 34
Gross funded debt October 31, 1910			†$114,682,239 33
Sinking Funds December 31, 1909		$37,510,645 80	
Receipts during 1910		1,786,399 64	
		$39,297,045 44	
Payments during 1910		625,899 77	
		$38,671,145 67	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$534,178 64		
Blue Hill and other avenues, assessments	152,593 40		
Highways, Making of, assessments	629,297 24		
		1,316,069 28	
Total redemption means October 31, 1910			39,987,214 95
Net funded debt October 31, 1910			$74,695,024 38
Gross funded debt October 31, 1910			$114,682,239 33
Gross funded debt December 31, 1909			110,159,906 00
Increase			$4,522,333 33
Net funded debt October 31, 1910			$74,695,024 38
Net funded debt December 31, 1909			71,156,239 12
Increase			$3,538,785 26

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$90,004,706 00	$33,729,835 01	$56,274,870 99
County debt	†3,881,333 33	1,315,172 53	2,566,160 80
Cochituate water debt,	3,335,500 00	2,915,525 18	419,974 82
	$97,221,539 33	$37,960,532 72	$59,261,006 61
Rapid transit debt	17,460,700 00	2,026,682 23	15,434,017 77
	†$114,682,239 33	$39,987,214 95	$74,695,024 38

* Includes $326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

CITY AND COUNTY FUNDED DEBT.

October 31, 1910.

Total Funded Debt, City and County			*$114,682,239 33
Less Special Loans (outside of limit) . .	$57,470,000 00		
Cochituate Water Debt,	3,335,500 00		
County Debt (outside of limit)	*3,456,333 33		
			64,261,833 33
			$50,420,406 00
Sinking Funds		$38,671,145 67	
Less Special Loans Sinking Funds . .	$15,932,740 25		
Cochituate Water Sinking Fund . .	2,915,525 18		
County Courthouse Sinking Fund . .	1,315,172 53		
		20,163,437 96	
			18,507,707 71
Debt, excluding debts outside of limit and deducting Sinking Funds for said debt			$31,912,698 29

RIGHT TO BORROW.

October 31, 1910.

Right to borrow, under chapter 93, Acts of 1891, as estimated February 8, 1910			$3,774,045 71
Less Loans authorized since (inside of debt limit):			
March 15, 1910, Locker Building, Franklin Field, Completion of		$4,500 00	
March 22, 1910, New Fireboat . . .		5,000 00	
March 29, 1910, Land and Buildings for Schools		500,000 00	
March 30, 1910, Sewerage Works . .		300,000 00	
April 12, 1910, Playgrounds, Improvements		27,500 00	
April 12, 1910, Savin Hill Park, loam and planting		2,500 00	
April 12, 1910, Separate Systems of Drainage		674,000 00	
May 17, 1910, Bowdoin street, grade damages		49,000 00	
May 17, 1910, Highways, Making of .		300,000 00	
May 24, 1910, Neponset Playground, filling and grading		10,000 00	
June 6, 1910, High School of Commerce and School Administration Building .		300,000 00	
July 19, 1910, Old Colony Avenue . .		28,000 00	
July 27, 1910, Various Municipal Purposes:			
Broadway Bridge . .	$115,000 00		
Chelsea Bridge, south .	80,000 00		
Meridian Street Bridge .	125,000 00		
		320,000 00	
August 24, 1910, Curtis Hall, reconstruction of		60,000 00	
October 11, 1910, Estate, Massachusetts Avenue and Northampton Street . .		67,000 00	
			2,647,500 00
Right to borrow, October 31, 1910			$1,126,545 71

*Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED, BUT NOT ISSUED.

October 31, 1910.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898..	South Union Station (Chap. 248, Acts 1898).....	$425,000 00	
May 26, 1898....	Cambridge Bridge (Chap. 467, Acts 1898).....	.....	*
June 1, 1899....	Sewerage charges, repayment of (Chap. 450, Acts 1899).....	.....	†
June 2, 1899....	Atlantic avenue extension (Chap. 466, Acts 1899).....	.....	‡
July 12, 1900...	Broadway Bridge, rebuilding (Chap. 452, Acts 1900).....	37,000 00	
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	§
May 25, 1903...,	Northern avenue and Sleeper street (Chap. 381, Acts 1903)...	.....	‖
March 16, 1905..	Rapid Transit (Chap. 187, Acts 1905).....	.....	$141,000 00
June 23, 1906...	Rapid Transit, Cambridge Connection (Chap 520, Acts 1906)..	.....	¶
July 26, 1907....	Various Municipal Purposes, July 26, 1907, $2,500.		
	PUBLIC GROUNDS DEPARTMENT.		
	Franklin square, sand gardens and gymnastic apparatus.....	2,500 00	
June 28, 1907...	Riverbank Subway (Chap. 573, Acts 1907).....	.....	**
January 4, 1908.	Handball court and shower baths, L Street Bath House.....	2,500 00	
May 6, 1909.....	Various Municipal Purposes, May 6, 1909, $15,000.		
	FIRE DEPARTMENT.		
	New quarters for Fireboat crew, Boston side.....	15,000 00	
June 6, 1910....	High School of Commerce and School Administration Building (Chap. 446, Acts 1909).....	300,000 00	
July 19, 1910....	Old Colony Avenue.....	28,000 00	
	Carried forward.....	$810,000 00	$141,000 00

* No limit to amount. Borrowed to date $1,567,900.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $547,900.
§ No limit to amount. Borrowed to date $8,496,700.
‖ No limit to amount. Borrowed to date $560,000.
¶ No limit to amount. Borrowed to date $850,000.
** No limit to amount. Borrowed to date $505,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$810,000 00	$141,000 00
July 27, 1910....	Various Municipal Purposes, July 27, 1910, $320,000.		
	Broadway Bridge	115,000 00	
	Chelsea Bridge, south (temporary bridge)	80,000 00	
	Meridian Street Bridge	125,000 00	
August 24, 1910,	Curtis Hall, reconstruction of	60,000 00	
	HOSPITAL DEPARTMENT.		
October 11, 1910,	Estate Massachuserts avenue and Northampton street	67,000 00	
		$1,257,000 00	$141,000 00
	Inside debt limit, $1,257,000 00		
	Outside debt limit, 141,000 00		
	$1,398,000 00		

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 144 — 1910.]

CITY COLLECTOR'S

MONTHLY STATEMENT

FOR THE MONTH OF

OCTOBER, 1910.

Collecting Department,
Boston, November 1, 1910

To the Mayor of the City of Boston:

Sir,— The undersigned presents herewith a statement of the receipts in this department, on account of the City of Boston and the County of Suffolk, during the month ended October 31, 1910, and the several accounts to which said receipts have been credited.

Respectfully submitted,

Bowdoin S. Parker,
City Collector.

	Receipts for October, 1910.		Total Receipts for nine months ended October 31, 1910.
REVENUE TO BE CREDITED TO APPROPRIATIONS:			
Abolishment of Grade Crossings, 1910–11	.....	.....	$57,879 80
Bowdoin Dorchester School Fund Income	.....	.....	90 00
Cemetery Department:			
French Fund	$200 00		400 00
Evergreen Cemetery	147 25		432 13
Mt. Hope Cemetery	1,216 77		3,169 30
Dorchester North Cemetery	27 25		90 63
Dorchester South Cemetery	6 00		17 75
Westerly Cemetery	.....	.....	87 50
City Record, 1910–11	408 90		7,404 50
" " 1909–10	.....	.....	296 10
Consumptives' Hospital Department	.....	.....	266 30
Ellen C. Johnson Fountain Fund Income	52 50		105 00
Engineering Department	.....	.....	420 00
Eastburn School Fund Income	200 00		417 50
Fitzgerald Firemen's Gold Medal Fund Income	.....	.....	15 00
Franklin Medal Fund Income	17 50		35 00
Franklin Fund	.....	.....	385 00
Franklin Union, A. Carnegie Donation	520 00		16,730 00
Gibson School Fund Income	273 50		1,567 25
Rents, 1910–11	.....	.....	700 00
Carried forward	$3,069 67	.....	$90,508 76

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.
Brought forward	$3,069 67		$90,508 76
George B. Hyde Bequest			40 00
Horace Mann School Fund Income	19 25		171 25
Hospital Department:			
Interest on trust funds	727 50		1,709 50
Legacy of Margaret T. McGrath			25 00
Boston Infirmary Department:			
Boston Almshouse and Hospital, 1910–11			590 00
Almshouse, Charlestown, 1910–11			40 00
Children's Institutions Department:			
Suffolk School for Boys, 1910–11	190 80		1,776 05
Parental School, 1910–11,			936 65
Land and Buildings for School, 1910–11	8,100 00		8,100 00
Library Department			100 00
Library Department, Trust Fund Income	5,953 00		14,201 50
Mayor			1,500 00
Park Department:			
1910–11	818 88		5,356 50
Gypsy and Brown-tail Moth, Suppression, 1906			25 90
Police Charitable Fund Income	2,937 38		6,773 26
Police Department:			
1910–11	575 25		3,451 50
Carried forward	$22,391 73		$135,305 87

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$22,391 73	.....	$135,305 87	
Police Department:				
1909–10.....	.....	.....	1,035 45	
Printing Department:				
Printing, etc., 1910–11...	6,026 11		117,254 93	
" " 1909–10...	.....	.....	11,725 83	
Postage, 1910–11.....	1,187 44		9,913 89	
" 1909–10.....	.....	.....	504 80	
Sale old type, 1908–09...	.....	.....	1,526 78	
" type dross, 1910–11,	.....	.....	144 09	
Sale of waste paper, 1910–11.....	.....	.....	23 41	
Sale of old motor, 1910–11.....	.....	.....	60 00	
Sale of old furniture, 1910–11.....	.....	.....	75 00	
Refund on ink.....	.....	.....	365 00	
City Documents, 1910–11..	.....	.....	22 00	
Phillips Street Fund, Income.....	.....	.....	350 00	
Public Buildings, Income on French Fund.....	60 00		120 00	
Public Celebrations.....	603 19		896 73	
Public Grounds.....	.....	.....	94 79	
French Fund, Income...	100 00		200 00	
Gypsy and Brown-tail Moths, Suppression, 1910.....	3,265 09		3,265 09	
1909.....	39 73		2,557 15	
1908.....	298 17		3,117 51	
1907.....	11 49		52 33	
Carried forward.....	$33,982 95	.....	$288,610 65	

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.
Brought forward	$33,982 95		$288,610 65
Rapid Transit, Interest and Sinking Fund:			
Tolls, E. Boston Tunnel, 1910–11			89,851 23
Rent Subway, 1910–11	49,979 91		149,939 73
Rent Subway, Alterations, 1910–11	2,957 59		8,872 77
Boston Tunnel and Subway, Rent, 1910–11	80,000 00		240,000 00
Rapid Transit, Boston Tunnel and Subway, 1910–11			290,000 00
Reserve Fund			1,290 28
Street Department:			
Bridge Division, 1910–11,			311 64
Chelsea Street Bridge, 1910–11			18 00
Cambridge Bridge, 1910–11			257,500 00
Paving Division:			
Inspector's Services, 1910–11	175 50		1,874 25
1909–10			252 00
Sale of Edgestones, 1907–08			28 00
Sale of Material, 1910–11			260 99
1909–10			587 32
Material Furnished, 1910–11			1,273 02
Sale of Flagging and Edgestones			115 04
Sale of Crushed Stone, 1910–11	29 95		159 07
Carried forward	$167,125 90		$1,330,943 99

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.
Brought forward	$167,125 90	.....	$1,330,943 99
Paving Division:			
Sale of Paving Blocks, 1910–11	69 00		92 00
Sale of Old Foundation Stone, 1910–11	.....	.....	28 00
Labor and Material, 1910–11	8 76		348 87
Use of Steam Roller, 1910–11	.....	.....	39 00
Removing Snow, 1910–11	.....	.....	500 00
Proportional Cost of Fodder, Rents, etc., 1910–11	768 78		3,036 50
Sale of Beach Sand, 1910–11	6 00		30 50
Board of Horse, 1910–11	.....	.....	116 00
Contribution Cost of Wood Pavement	1,563 56		9,170 97
Sanitary Division, 1910–11	2,157 77		21,977 48
Sewer Division:			
Sale of Material, 1909–10	109 88		763 69
Labor and Material, 1910–11	574 45		2,517 15
1909–10	.....	.....	125 66
Inspectors' Services, 1909–10	.....	.....	43 88
Street Cleaning and Watering Division	.....	.....	2,335 33
Randidge Trust Fund Income	.....	.....	1,000 00
Carried forward	$172,384 10	.....	$1,373,069 02

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.
Brought forward	$172,384 10	.....	$1,373,069 02
Sawyer Marcella Street Home Fund Income	1 75		48 75
Teachers Waterston School Fund Income	.....	.....	72 00
Cochituate Water Works:			
Water Rates, 1911	.....	.....	34 00
" " 1910	329,318 33		2,195,375 95
" " 1909	7 00		20,420 08
" " 1908	9 80		398 91
Off and On for non-payment	114 00		712 00
Fees	462 85		2,328 94
Miscellaneous:			
Off and On for repairs, 1910–11	185 00		1,514 00
Labor and material, 1910–11	275 72		3,507 28
1909–10	.....	.....	877 05
Elevator and standpipes, 1910–11	418 80		1,619 19
1909–10	.....	.....	48 29
Service pipes and repairs, 1910–11	2,986 76		19,969 28
1909–10	.....	.....	288 85
Sale of Old Material, 1910–11	250 00		4,931 66
Sale of Mdse, 1910–11,	8 00		1,278 19
" " 1909–10,	.....	.....	18 87
Interest on deposit, 1910–11	27 78		212 39
Carried forward	$506,449 89	.....	$3,626,724 70

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$506,449 89		$3,626,724 70	
Miscellaneous:				
Rent, Conduit under Congress Street Bridge, 1910–11			100 00	
Use of West Roxbury Pumping Station, 1910–11			786 53	
Sale of glass, 1910–11,			17 50	
Conscience Fund, 1910–11			2 00	
Sale Stock, etc., 1910–11			35 76	
Board of Horse, 1910–11	156 00		156 00	
		$506,605 89		$3,627,822 49
COUNTY OF SUFFOLK.				
House of Correction, D. I.:				
M. & M., 1910–11	$414 09		$16,705 31	
" 1909–10			8,394 63	
Edgestone, 1910–11	938 56		11,951 41	
" 1909–10			7 20	
		1,352 65		37,058 55
SINKING FUNDS.				
Betterments:				
South Union Station, 1900–01			$1,598 33	
Interest on South Union Station			97 30	
Blue Hill and Other Avenues:				
Columbus Avenue, 1902–03	$1,355 69		2,341 99	
Interest on Columbus Avenue	441 66		867 37	
Carried forward	$1,797 35	$507,958 54	$4,904 99	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$1,797 35	$507,958 54	$4,904 99	$3,664,881 04
Betterments:				
Huntington Avenue, 1903–04	147 40		1,805 91	
Interest on Huntington Avenue	81 92		582 37	
Belgrade Avenue, 1907–08	196 78		781 81	
Interest on Belgrade Avenue	41 33		175 06	
Carleton Street, 1905–06,			50 01	
Interest on Carleton Street			8 25	
Dorchester St., 1906–07,	123 41		432 72	
Interest on Dorchester Street	34 56		109 63	
Hyde Park Avenue, 1907–08	166 85		1,569 69	
Interest on Hyde Park Avenue	54 97		414 60	
Rutherford Avenue, 1905–06	27 03		63 23	
Interest on Rutherford Avenue	15 02		20 25	
Highways, Making of			1,616 00	
Sewer Assessments, 1904–05	190 40		1,271 31	
1903–04	34 61		91 17	
1898–99	40 96		553 13	
1897–98	21 99		147 42	
1896–97			48 03	
1894–95	19 13		64 52	
Interest on Sewer Assessments	166 89		857 98	
Carried forward	$3,160 60	$507,958 54	$15,568 08	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$3,160 60	$507,958 54	$15,568 08	$3,664,881 04
Construction of Aberdeen Street.....	75 38		93 59	
Interest on Construction of Aberdeen Street....	41 88		52 00	
Construction of Ainsley Street.....	27 56		36 67	
Interest on Construction of Ainsley Street.....	15 32		20 38	
Construction of Alexander Street.....	7 53		62 13	
Interest on Construction of Alexander Street....	4 18		34 52	
Construction of Amory Street.....	4 15		13 06	
Interest on Construction of Amory Street.....	2 30		7 25	
Construction of Andrews Street.....	5 93		28 29	
Interest on Construction of Andrews Street.....	3 29		15 71	
Construction of Angell Street.....	19 66		19 66	
Interest on Construction of Angell Street.....	10 92		10 92	
Construction of Annabel Street.....	.....	.....	33 23	
Interest on Construction of Annabel Street.....	.....	.....	18 46	
Construction of Arcadia Park.....	12 06		293 83	
Interest on Construction of Arcadia Park.....	7 89		18 55	
Construction of Ashland Street.....	.....	.....	369 80	
Construction of Ashley Street.....	.....	.....	29 59	
Carried forward.....	$3,398 65	$507,958 54	$16,725 72	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$3,398 65	$507,958 54	$16,725 72	$3,664,881 04
Interest on Construction of Ashley Street	.....	.....	16 44	
Construction of Aspinwall Road	61 99		128 65	
Interest on Construction of Aspinwall Road	22 31		50 07	
Construction of Astor Street	.....	.....	8 56	
Interest on Construction of Astor Street	.....	.....	4 76	
Construction of Athelwold Street	.....	.....	34 87	
Interest on Construction of Athelwold Street	.....	.....	19 38	
Construction of Atherstone Street	.....	.....	35 67	
Interest on Construction of Atherstone Street	.....	.....	19 81	
Construction of Bakersfield Street	23 91		85 68	
Interest on Construction of Bakersfield Street	8 61		33 80	
Construction of Barrington Street	17 64		32 04	
Interest on Construction of Barrington Street	9 81		17 81	
Construction of Barry Street	5 85		193 20	
Interest on Construction of Barry Street	3 25		35 98	
Construction of Bayswater Street	84 55		245 76	
Interest on Construction of Bayswater Street	29 58		32 17	
Construction of Belvidere Street	193 52		207 42	
Carried forward	$3,859 67	$507,958 54	$17,927 79	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$3,859 67	$507,958 54	$17,927 79	$3,664,881 04
Interest on Construction of Belvidere Street	107 53		115 25	
Construction of Bennington Street	959 68		4,332 05	
Interest on Construction of Bennington Street	323 95		975 25	
Construction of Berkeley Street	.....	.....	1 89	
Interest on Construction of Berkeley Street	.....	.....	1 05	
Construction of Bernard Street	5 18		278 08	
Interest on Construction of Bernard Street	2 87		21 30	
Construction of Bird Street	11 84		117 63	
Interest on Construction of Bird Street	6 58		28 14	
Construction of Blanche Street	.....	.....	45 27	
Interest on Construction of Blanche Street	.....	.....	25 15	
Construction of Blandford Street	311 81		2,334 60	
Interest on Construction of Blandford Street	90 78		580 27	
Construction of Bloomfield Street	.....	.....	57 82	
Interest on Construction of Bloomfield Street	.....	.....	34 70	
Construction of Boston Street	3 73		43 59	
Interest on Construction of Boston Street	2 07		24 20	
Construction of Bowen Street	86 54		111 89	
Carried forward	$5,772 23	$507,958 54	$27,055 92	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$5,772 23	$507,958 54	$27,055 92	$3,664,881 04
Interest on Construction of Bowen Street	48 08		62 17	
Construction of Boyden Street	10 86		28 90	
Interest on Construction of Boyden Street	3 91		9 78	
Construction of Brackett Street	7 76		131 83	
Interest on Construction of Brackett Street	4 31		48 61	
Construction of Bradshaw Street			17 76	
Interest on Construction of Bradshaw Street			11 60	
Construction of Brookline avenue	182 98		182 98	
Interest on Construction of Brookline avenue	101 65		101 65	
Construction of Bruce Street			175 00	
Construction of Burt Street	93 08		134 34	
Interest on Construction of Burt Street	51 77		74 69	
Construction of Bynner Street	13 10		60 54	
Interest on Construction of Bynner Street	7 28		16 21	
Construction of Callender Street	185 30		368 48	
Interest on Construction of Callender Street	102 93		189 68	
Construction of Cambridge Street	4 05		95 98	
Interest on Construction of Cambridge Street	2 25		53 32	
Carried forward	$6,591 54	$507,958 54	$28,819 44	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$6,591 54	$507,958 54	$28,819 44	$3,664,881 04
Construction of Capen Street	73 18		103 33	
Interest on Construction of Capen Street	40 65		57 40	
Construction of Carlos Street	23 57		89 30	
Interest on Construction of Carlos Street	13 64		45 81	
Construction of Carlow Street			6 89	
Interest on Construction of Carlow Street			3 82	
Construction of Carter Street			18 87	
Interest on Construction of Carter Street			10 48	
Construction of Chamblet Street	5 33		5 33	
Interest on Construction of Chamblet Street	2 96		2 96	
Construction of Charlestown Street	1,403 22		1,677 90	
Interest on Construction of Charlestown Street	3,282 70		3,435 30	
Construction of Charlotte Street	12 38		158 42	
Interest on Construction of Charlotte Street	2 97		26 04	
Construction of Chester Street			90 00	
Interest on Construction of Chester Street			50 00	
Construction of Chiswick Road			211 58	
Interest on Construction of Chiswick Road			31 23	
Carried forward	$11,452 14	$507,958 54	$34,844 10	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$11,452 14	$507,958 54	$34,844 10	$3,664,881 04
Construction of Claybourne Street	13 83		160 55	
Interest on Construction of Claybourne Street	4 98		9 76	
Construction of Clement Avenue	23 01		75 21	
Interest on Construction of Clement Avenue	8 29		25 34	
Construction of Colton Street	.....	.....	126 80	
Construction of Columbia Road	2,844 08		70,788 15	
Interest on Construction of Columbia Road	445 56		2,991 09	
Construction of Congreve Street	11 63		111 48	
Interest on Construction of Congreve Street	6 46		45 01	
Construction of Conrad Street	.....	.....	74 39	
Interest on Construction of Conrad Street	.....	.....	22 53	
Construction of Corinth Street	49 47		128 97	
Interest on Construction of Corinth Street	27 48		71 65	
Construction of Cottage Street	50 72		689 41	
Interest on Construction of Cottage Street	64		64	
Construction of Cotton Street	63 40		190 20	
Construction of Cummington Street	690 08		2,605 41	
Interest on Construction of Cummington Street	227 41		629 29	
Carried forward	$15,919 18	$507,958 54	$113,589 98	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$15,919 18	$507,958 54	$113,589 98	$3,664,881 04
Construction of Custer Street			23 71	
Interest on Construction of Custer Street			13 18	
Construction of Dahlgren Street			23 50	
Interest on Construction of Dahlgren Street			9 79	
Construction of Dakota Street	109 29		1,581 94	
Interest on Construction of Dakota Street	6 00		28 55	
Construction of Darling Street	15 71		51 96	
Interest on Construction of Darling Street	8 73		32 40	
Construction of Davenport Street			35 68	
Interest on Construction of Davenport Street			10 90	
Construction of Devon Street	75 81		351 82	
Interest on Construction of Devon Street	42 13		137 95	
Construction of Dilworth street	101 70		126 01	
Interest on Construction of Dilworth Street	24 45		31 45	
Construction of Dixfield Street	5 97		23 52	
Interest on Construction of Dixfield Street	3 32		13 08	
Construction of Draper Street	18 35		66 18	
Interest on Construction of Draper Street	10 19		36 76	
Carried forward	$16,340 83	$507,958 54	$116,188 36	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$16,340 83	$507,958 54	$116,188 36	$3,664,881 04
Construction of Dresden Street.....	11 82		16 21	
Interest on Construction of Dresden Street.....	6 57		9 01	
Construction of Dunreath Street.....	.....	.....	23 36	
Interest on Construction of Dunreath Street....	.....	.....	7 01	
Construction of Edison Green.....	68 81		177 89	
Interest on Construction of Edison Green.....	38 21		74 15	
Construction of Edwin Street.....	20 49		156 44	
Interest on Construction of Edwin Street.....	11 38		45 56	
Construction of Ellet Street.....	.....	.....	18 90	
Interest on Construction of Ellet Street.....	.....	.....	10 50	
Construction of Elmont Street.....	47 07		87 68	
Interest on Construction of Elmont Street.....	11 30		23 04	
Construction of Esmond Street.....	91 76		117 42	
Interest on Construction of Esmond Street.....	18 08		32 35	
Construction of Everdean Street.....	.....	.....	368 61	
Interest on Construction of Everdean Street....	.....	.....	1 15	
Construction of Fairfax Street.....	13 85		67 28	
Interest on Construction of Fairfax Street.....	6 85		16 10	
Carried forward.....	$16,687 02	$507,958 54	$117,441 02	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$16,687 02	$507,958 54	$117,441 02	$3,664,881 04
Construction of Fairmount Street	37 71		60 39	
Interest on Construction of Fairmount Street	20 95		33 55	
Construction of Fayston Street			184 35	
Interest on Construction of Fayston Street			34 94	
Construction of Fenwood Road	53 84		359 97	
Interest on Construction of Fenwood Road	19 92		55 62	
Construction of Florida Street	113 44		248 58	
Interest on Construction of Florida Street	63 03		130 14	
Construction of Forest Hills Street	31 57		189 83	
Interest on Construction of Forest Hills Street	17 60		64 48	
Construction of Fowler Street	49 47		239 35	
Interest on Construction of Fowler Street	14 97		97 64	
Construction of Francis Street	50 26		118 70	
Interest on Construction of Francis Street	27 92		56 95	
Construction of Frankfort Street	18 76		375 44	
Interest on Construction of Frankfort Street	3 12		6 68	
Construction of Gaylord Street	19 34		30 52	
Interest on Construction of Gaylord Street	10 75		16 96	
Carried forward	$17,239 67	$507,958 54	$119,745 11	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$17,239 67	$507,958 54	$119,745 11	$3,664,881 04
Construction of Geneva Avenue.....	.....	.....	41 40	
Interest on Construction of Geneva Avenue....	.....	.....	6 69	
Construction of Gibson Street.....	52 22		102 51	
Interest on Construction of Gibson Street.....	29 01		56 94	
Construction of Greenbrier Street.....	33 17		89 70	
Interest on Construction of Greenbrier Street...	18 42		49 82	
Construction of Hale Street.....	107 08		292 04	
Interest on Construction of Hale Street.....	12 60		65 91	
Construction of Hamilton Street.....	18 00		57 83	
Interest on Construction of Hamilton Street....	10 00		32 13	
Construction of Hancock Street.....	89 37		254 65	
Interest on Construction of Hancock Street....	49 66		115 47	
Construction of Harlem Street.....	108 15		508 22	
Interest on Construction of Harlem Street.....	1 08		1 54	
Construction of Harold Street.....	.....	.....	56 17	
Interest on Construction of Harold Street.....	.....	.....	31 20	
Construction of Haverford Street.....	24 12		30 82	
Interest on Construction of Haverford Street...	6 43		8 30	
Carried forward.....	$17,798 98	$507,958 54	$121,546 45	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$17,798 98	$507,958 54	$121,546 45	$3,664,881 04
Construction of Hewins Street.....	.....	.....	17 20	
Interest on Construction of Hewins Street.....	.....	.....	9 55	
Construction of Hobson Street.....	125 65		207 52	
Interest on Construction of Hobson Street.....	45 22		78 65	
Construction of Homes Avenue.....	26 06		81 97	
Interest on Construction of Homes Avenue.....	14 49		45 56	
Construction of Hubbard Street.....	.....	.....	30 02	
Interest on Construction of Hubbard Street....	.....	.....	16 68	
Construction of Idaho Street.....	.....	.....	17 24	
Interest on Construction of Idaho Street.....	.....	.....	9 58	
Construction of Jersey Street.....	2,192 30		2,192 30	
Interest on Construction of Jersey Street.....	512 79		512 79	
Construction of Kerwin Street.....	10 72		179 04	
Interest on Construction of Kerwin Street.....	4 37		17 75	
Construction of Kilton Street.....	.....	.....	1,041 01	
Interest on Construction of Kilton Street.....	.....	.....	3 00	
Construction of Larchmont Street.....	46 00		1,017 68	
Interest on Construction of Larchmont Street ..	15 00		17 51	
Carried forward.....	$20,791 58	$507,958 54	$127,041 50	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$20,791 58	$507,958 54	$127,041 50	$3,664,881 04
Construction of Lauriat Avenue	58 99		333 49	
Interest on Construction of Lauriat Avenue	32 77		143 20	
Construction of Leeds Street	.....	.....	117 43	
Interest on Construction of Leeds Street	.....	.....	35 83	
Construction of Leonard Street	.....	.....	59 55	
Interest on Construction of Leonard Street	.....	.....	6 98	
Construction of Leroy Street	12 56		97 84	
Interest on Construction of Leroy Street	6 98		24 39	
Construction of Lindsey Street	33 04		192 91	
Interest on Construction of Lindsey Street	7 94		37 40	
Construction of Longfellow Street	92 87		307 28	
Interest on Construction of Longfellow Street	35 80		83 34	
Construction of Lonsdale Street	89 63		156 60	
Interest on Construction of Lonsdale Street	49 86		86 57	
Construction of Lorraine Street	18 40		62 90	
Interest on Construction of Lorraine Street	6 66		27 48	
Construction of Mallet Street	23 03		340 08	
Interest on Construction of Mallet Street	8 05		11 21	
Carried forward	$21,268 16	$507,958 54	$129,165 98	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$21,268 16	$507,958 54	$129,165 98	$3,664,881 04
Construction of Malvern Street	77 72		77 72	
Interest on Construction of Malvern Street	43 19		43 19	
Construction of Mapleton Street	120 25		498 95	
Interest on Construction of Mapleton Street	18 46		23 01	
Construction of Marmion Street	25 32		34 13	
Interest on Construction of Marmion Street	10 01		14 13	
Construction of Maryland Street	.....	.....	18 03	
Interest on Construction of Maryland Street	.....	.....	10 02	
Construction of Mellen Street	13 17		31 27	
Interest on Construction of Mellen Street	10 33		20 38	
Construction of Meredith Street	36 62		46 98	
Interest on Construction of Meredith Street	13 19		18 03	
Construction of Merlin Street	.....	.....	30 81	
Interest on Construction of Merlin Street	.....	.....	17 12	
Construction of Middleton Street	.....	.....	47 97	
Interest on Construction of Middleton Street	.....	.....	26 65	
Construction of Milk Street	.....	.....	1,003 56	
Interest on Construction of Milk Street	.....	.....	52 74	
Carried forward	$21,636 42	$507,958 54	$131,180 67	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$21,636 42	$507,958 54	$131,180 67	$3,664,881 04
Construction of Millet Street	.....	.....	176 60	
Interest on Construction of Millet Street	.....	.....	116 98	
Construction of Milwood Street	149 99		181 36	
Interest on Construction of Milwood Street	30 73		45 40	
Construction of Montague Street	36 08		60 16	
Interest on Construction of Montague Street	20 04		33 42	
Construction of Morrill Street	5 90		29 04	
Interest on Construction of Morrill Street	3 28		16 12	
Construction of Moseley Street	10 03		63 01	
Interest on Construction of Moseley Street	5 57		35 01	
Construction of Moultrie Street	76 51		399 23	
Interest on Construction of Moultrie Street	11 95		97 68	
Construction of Newburg Street	44 20		204 31	
Interest on Construction of Newburg Street	24 56		72 26	
Construction of Newland Street	12 96		12 96	
Interest on Construction of Newland Street	7 15		7 15	
Construction of Nightingale Street	1 41		52 98	
Interest on Construction of Nightingale Street	78		29 43	
Carried forward	$22,077 56	$507,958 54	$132,813 77	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$22,077 56	$507,958 54	$132,813 77	$3,664,881 04
Construction of North Harvard Street	117 73		268 19	
Interest on Construction of North Harvard Street	65 41		146 15	
Construction of Norton Street			995 57	
Interest on Construction of Norton Street			5 37	
Construction of Nottingham Street			162 15	
Interest on Construction of Nottingham Street			44 07	
Construction of Oakley Street	25 75		142 71	
Interest on Construction of Oakley Street	14 79		79 78	
Construction of Oakridge Street			150 00	
Interest on Construction of Oakridge Street			12 51	
Construction of Oak-square Avenue	7 04		206 37	
Interest on Construction of Oak-square Avenue,	3 91		47 12	
Construction of Oakview Terrace	24 37		84 03	
Interest on Construction of Oakview Terrace	13 55		46 69	
Construction of Oakwood Street	5 98		246 31	
Interest on Construction of Oakwood Street	3 32		46 74	
Construction of Orkney Road	46 06		73 28	
Carried forward	$22,405 47	$507,958 54	$135,570 81	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$22,405 47	$507,958 54	$135,570 81	$3,664,881 04
Interest on Construction of Orkney Road.....	25 59		40 72	
Construction of Oswald Street.....	10 11		10 11	
Interest on Construction of Oswald Street.....	2 83		2 83	
Construction of Parkview Street.....	.....	.....	883 65	
Interest on Construction of Parkview Street....	.....	.....	1 80	
Construction of Perkins Street.....	35 99		52 87	
Interest on Construction of Perkins Street.....	20 02		29 40	
Construction of Pomfret Street.....	15 22		182 59	
Interest on Construction of Pomfret Street.....	5 48		22 90	
Construction of Primrose Street.....	100 34		339 06	
Interest on Construction of Primrose Street....	36 10		70 82	
Construction of Public Alleys Nos. 13, 14, 15..	38 89		89 07	
Interest on Construction of Public Alleys Nos. 13, 14, 15.....	9 33		19 83	
Construction of Public Alley No. 101.....	6 57		6 57	
Interest on Construction of Public Alley No. 101	3 65		3 65	
Construction of Public Alley No. 401.....	37 15		37 15	
Interest on Construction of Public Alley No. 401	20 65		20 65	
Carried forward.....	$22,773 39	$507,958 54	$137,384 48	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$22,773 39	$507,958 54	$137,384 48	$3,664,881 04
Construction of Public Alley No. 402.....	34 61		90 89	
Interest on Construction of Public Alley No. 402.....	9 48		30 49	
Construction of Public Alley No. 403.....	11 30		24 12	
Interest on Construction of Public Alley No. 403.....	6 28		13 42	
Construction of Public Alley No. 404.....	23 60		23 60	
Interest on Construction of Public Alley No. 404.....	13 11		13 11	
Construction of Public Alley No. 414.....	6 71		6 71	
Interest on Construction of Public Alley No. 414.....	3 71		3 71	
Construction of Public Alley No. 415.....	2 05		6 15	
Interest on Construction of Public Alley No. 415.....	1 14		3 42	
Construction of Public Alley No. 416.....	10 61		31 49	
Interest on Construction of Public Alley No. 416.....	5 89		10 77	
Construction of Public Alley No. 417.....	3 47		3 47	
Interest on Construction of Public Alley No. 417.....	1 93		1 93	
Construction of Public Alley No. 419.....	2 90		2 90	
Carried forward.....	$22,910 18	$507,958 54	$138,650 66	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$22,910 18	$507,958 54	$138,650 66	$3,664,881 04
Interest on Construction of Public Alley No. 419.....	1 61		1 61	
Construction of Public Alley No. 420.....	20		39	
Interest on Construction of Public Alley No. 420.....	11		21	
Construction of Public Alley No. 424.....	2 28		2 28	
Interest on Construction of Public Alley No. 424.....	1 27		1 27	
Construction of Public Alley No. 427.....	5 43		5 43	
Interest on Construction of Public Alley No. 427.....	3 01		3 01	
Construction of Public Alley No. 429.....	2 55		2 55	
Interest on Construction of Public Alley No. 429.....	1 42		1 42	
Construction of Public Alley No. 430.....	2 31		2 31	
Interest on Construction of Public Alley No. 430.....	1 28		1 28	
Construction of Public Alley No. 431.....	3 63		3 63	
Interest on Construction of Public Alley No. 431.....	2 02		2 02	
Construction of Public Alley No. 432.....	87		87	
Interest on Construction of Public Alley No. 432.....	49		49	
Carried forward.....	$22,938 66	$507,958 54	$137,696 07	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$22,938 66	$507,958 54	$137,696 07	$3,664,881 04
Construction of Public Alley No. 433.....	1 50		1 50	
Interest on Construction of Public Alley No. 433.....	83		83	
Construction of Public Alley No. 434.....	34 79		39 87	
Interest on Construction of Public Alley No. 434.....	19 33		22 13	
Construction of Public Alley No. 435.....	2 59		2 59	
Interest on Construction of Public Alley No 435.....	1 44		1 44	
Construction of Public Alley No. 436.....	.....	.....	1 99	
Interest on Construction of Public Alley No. 436.....	.....	.....	1 11	
Construction of Public Alley No. 437.....	4 21		7 85	
Interest on Construction of Public Alley No. 437.....	2 34		4 36	
Construction of Public Alley No. 438.....	6 72		6 72	
Interest on Construction of Public Alley No. 438.....	3 74		3 74	
Construction of Public Alley No. 439.....	8 49		8 49	
Interest on Construction of Public Alley No. 439.....	4 71		4 71	
Construction of Public Alley No. 440.....	5 70		8 42	
Carried forward.....	$23,035 05	$507,958 54	$137,795 18	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$23,035 05	$507,958 54	$137,795 18	$3,664,881 04
Interest on Construction of Public Alley No. 440	3 16		4 72	
Construction of Public Alley No. 441	6 19		9 15	
Interest on Construction of Public Alley No. 441	3 43		5 07	
Construction of Public Alley No. 442	6 02		12 50	
Interest on Construction of Public Alley No. 442	3 35		6 95	
Construction of Public Alley No. 443	6 79		6 79	
Interest on Construction of Public Alley No. 443	3 77		3 77	
Construction of Public Alley No. 502	3 74		71 43	
Interest on Construction of Public Alley No. 502	2 08		17 55	
Construction of Public Alley No. 701	7 78		96 36	
Interest on Construction of Public Alley No. 701	4 32		43 49	
Construction of Public Alley No. 703	.....	.....	4 80	
Interest on Construction of Public Alley No. 703	.....	.....	2 66	
Construction of Public Alley No. 706	2 07		11 57	
Interest on Construction of Public Alley No. 706	1 14		6 39	
Carried forward	$23,088 89	$507,958 54	$138,215 95	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$23,088 89	$507,958 54	$138,215 95	$3,664,881 04
Construction of Public Alley No. 804	92 82		117 60	
Interest on Construction of Public Alley No. 804	15 71		23 34	
Construction of Public Alley No. 901	15 13		50 89	
Interest on Construction of Public Alley No. 901	8 42		28 26	
Construction of Public Alley No. 905	1 46		1 46	
Interest on Construction of Public Alley No. 905	81		81	
Construction of Queensberry Street	4,227 46		4,227 46	
Interest on Construction of Queensberry Street	1,521 88		1,521 88	
Construction of Robinwood Avenue	37 69		212 27	
Interest on Construction of Robinwood Avenue,	20 93		67 19	
Construction of Rockford Street	3 59		17 10	
Interest on Construction of Rockford Street	1 99		9 49	
Construction of Rockledge Street	.....	.....	102 15	
Interest on Construction of Rockledge Street	.....	.....	2 05	
Construction of Roland Street	13 49		23 00	
Interest on Construction of Roland Street	7 50		12 78	
Construction of Roseclair Street	7 93		70 02	
Carried forward	$29,065 70	$507,958 54	$144,586 13	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$29,065 70	$507,958 54	$144,586 13	$3,664,881 04
Interest on Construction of Roseclair Street	1 72		21 59	
Construction of Roseland Street	15 40		96 70	
Interest on Construction of Roseland Street	5 54		18 88	
Construction of Rosemary Street	7 38		7 38	
Interest on Construction of Rosemary Street	2 66		2 66	
Construction of Rosemont Street	37 26		76 83	
Interest on Construction of Rosemont Street	20 70		42 69	
Construction of Rosseter Street	19 46		310 29	
Interest on Construction of Rosseter Street	10 81		115 23	
Construction of Rowe Street	.....	.....	217 47	
Interest on Construction of Rowe Street	.....	.....	25 59	
Construction of Rozella Street	20 24		53 50	
Interest on Construction of Rozella Street	11 24		29 72	
Construction of Ruggles Street	98 14		196 28	
Interest on Construction of Ruggles Street	54 52		109 04	
Construction of Seaborn Street	10 71		46 24	
Interest on Construction of Seaborn Street	5 95		25 70	
Construction of Samoset Street	39 61		898 34	
Carried forward	$29,427 04	$507,958 54	$146,880 26	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$29,427 04	$507,958 54	$146,880 26	$3,664,881 04
Interest on Construction of Samoset Street.....	12 92		23 81	
Construction of Seymour Street.....	.....	.....	245 28	
Interest on Construction of Seymour Street.....	.....	.....	31 97	
Construction of Shafter Street.....	7 41		50 43	
Interest on Construction of Shafter Street.....	4 12		28 01	
Construction of Shepton Street.....	9 00		15 10	
Interest on Construction of Shepton Street.....	5 00		8 39	
Construction of Shirley Street.....	.....	.....	85 01	
Interest on Construction of Shirley Street.....	.....	.....	24 78	
Construction of South Street.....	212 75		287 61	
Interest on Construction of South Street.....	23 36		64 95	
Construction of South Huntington Avenue...	34 31		3,767 79	
Interest on Construction of South Huntington Avenue.....	19 06		19 06	
Construction of Spalding Street.....	20 00		60 00	
Interest on Construction of Spalding Street.....	5 60		21 02	
Construction of Speedwell Street.....	.....	.....	133 28	
Interest on Construction of Speedwell Street....	.....	.....	1 32	
Construction of Spencer Street.....	10 60		95 06	
Carried forward.....	$29,791 17	$507,958 54	$151,843 13	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$29,791 17	$507,958 54	$151,843 13	$3,664,881 04
Interest on Construction of Spencer Street.....	5 89		52 94	
Construction of Stanley Street.....	49 12		49 12	
Interest on Construction of Stanley Street.....	27 28		27 28	
Construction of Storer Street.....	10 37		20 74	
Interest on Construction of Storer Street.....	5 76		11 52	
Construction of Stratford Street.....	15 36		104 35	
Interest on Construction of Stratford Street....	8 58		20 95	
Construction of St. Margaret Street.....	9 29		98 58	
Interest on Construction of St. Margaret Street,	2 97		31 13	
Construction of Swallow Street.....	.....	.....	34 11	
Interest on Construction of Swallow Street.....	.....	.....	10 17	
Construction of Templeton Street.....	55 87		133 30	
Interest on Construction of Templeton Street...	19 50		34 09	
Construction of Thane Street.....	6 27		61 01	
Interest on Construction of Thane Street.....	3 48		37 35	
Construction of Tonawanda Street.....	8 72		126 71	
Interest on Construction of Tonawanda Street..	4 85		66 72	
Construction of Torrey Street.....	16 32		332 38	
Carried forward.....	$30,040 80	$507,958 54	$153,095 58	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$30,040 80	$507,958 54	$153,095 58	$3,664,881 04
Interest on Construction of Torrey Street.....	9 07		40 81	
Construction of Tower Street.....	24 20		90 75	
Interest on Construction of Tower Street.....	13 44		50 40	
Construction of Tremont Street.....	7 97		119 75	
Interest on Construction of Tremont Street....	4 43		66 52	
Construction of Van Winkle Street.....	55 87		198 82	
Interest on Construction of Van Winkle Street..	31 04		110 45	
Construction of Vicksburg Street.....	4 12		34 64	
Interest on Construction of Vicksburg Street...	1 32		10 49	
Construction of Vinson Street.....	21 68		107 49	
Interest on Construction of Vinson Street.....	12 05		59 66	
Construction of Wainwright Street.....	8 34		17 84	
Interest on Construction of Wainwright Street..	4 64		9 92	
Construction of Waldeck Street.....	16 61		163 25	
Interest on Construction of Waldeck Street....	9 23		90 70	
Construction of Walter Street.....	35 68		432 75	
Interest on Construction of Walter Street.....	19 82		128 66	
Construction of Warner Street.....	28 44		203 76	
Carried forward.....	$30,348 75	$507,958 54	$155,032 24	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$30,348 75	$507,958 54	$155,032 24	$3,664,881 04
Interest on Construction of Warner Street.....	15 80		38 98	
Construction of Waterlow Street.....	17 61		33 40	
Interest on Construction of Waterlow Street....	9 78		18 55	
Construction of Wayland Street.....	6 75		149 34	
Interest on Construction of Wayland Street....	3 75		53 98	
Construction of Wensley Street.....	7 23		247 83	
Interest on Construction of Wensley Street.....	4 01		57 39	
Construction of Westbourne Street.....	68 78		113 53	
Interest on Construction of Westbourne Street..	20 96		45 82	
Construction of West Selden Street.....	165 96		455 26	
Interest on Construction of West Selden Street..	92 21		236 88	
Construction of West Tremlett Street.....	38 84		80 44	
Interest on Construction of West Tremlett Street,	21 59		44 70	
Construction of Willowwood Street.....	248 74		519 85	
Interest on Construction of Willowwood Street,	65 15		140 53	
Construction of Windermere Road.....	.....	.....	5 75	
Interest on Construction of Windermere Road..	.....	.....	3 19	
Carried forward.....	$31,135 91	$507,958 54	$157,277 66	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$31,135 91	$507,958 54	$157,277 66	$3,664,881 04
Construction of Winthrop Street	.....	.....	8 75	
Interest on Construction of Winthrop Street	.....	.....	4 86	
Construction of Woodcliff Street	11 79		81 23	
Interest on Construction of Woodcliff Street	6 55		21 26	
Construction of Woodlawn Street	23 12		58 43	
Interest on Construction of Woodlawn Street	12 84		32 46	
Construction of Wordsworth Street	19 25		55 95	
Interest on Construction of Wordsworth Street,	10 70		31 10	
Sewerage Works:				
1910–11	421 44		9,031 83	
1909–10	643 54		5,110 93	
1908–09	1,018 61		4,356 91	
1907–08	818 10		5,945 97	
1906–07	408 10		2,331 19	
1905–06	678 68		3,690 98	
1904–05	1,428 33		4,612 93	
1903–04	768 59		2,307 67	
1902–03	429 59		1,572 35	
1901–02	445 25		2,922 53	
1900–01	1,586 45		4,920 43	
1899–1900	280 46		1,795 49	
Interest on Sewerage Works	4,163 89		13,832 81	
Carried forward	$44,311 19	$507,958 54	$220,003 80	$3,664,881 04

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$44,311 19	$507,958 54	$220,003 80	$3,664,881 04
Rapid Transit:				
Boston Tunnel and Subway:				
Rents, 1910–11	4,700 02		89,526 99	
Sale of City Property, 1910–11	.....	.....	22,330 00	
Sewers between Roslindale and West Roxbury, 1910–11	.....	.....	100 34	
Interest on ditto	.....	.....	87 26	
Sewers, Blue Hill and other avenues, 1898–99	.....	.....	16 78	
Interest on ditto	.....	.....	9 33	
Public Lands, rents, 1910–11	.....	.....	40 00	
Land and Buildings for Schools, 1910–11	.....	.....	276 00	
Rents, 1910–11	.....	.....	363 10	
		49,011 21		332,753 52
SPECIAL FUNDS.				
Duplicate and Overpayments	.....	.....	$1,532 92	
Dorchester North Cemetery Trust Fund	.....	.....	466 00	
Dorchester South Cemetery Trust Fund	.....	.....	106 50	
Mt. Hope Cemetery Trust Fund	$527 00		3,958 00	
Evergreen Cemetery Trust Fund	.....		1,468 00	
		527 00		7,531 42
GENERAL REVENUE.				
Armories:				
Rents, 1910–11	.....	.....	$7,012 00	
Carried forward	.....	$557,496 75	$7,012 00	$4,005,165 98

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	.....	$557,496 75	$7,012 00	$4,005,165 98
Bath Department, 1910–11	$1,333 24		17,569 46	
Rents, 1910–11	.....	.....	425 02	
Building Department, 1910–11	.....	.....	69 50	
Cemetery Department:				
Bennington Street Cemetery	27 00		98 00	
Copp's Hill	.....	.....	25 00	
Phipps Street Cemetery	.....	.....	37 00	
Dorchester North Cemetery	26 00		201 35	
Dorchester South Cemetery	27 25		97 45	
Evergreen Cemetery	272 15		3,824 70	
Granary Burial Ground	.....	.....	21 70	
Mt. Hope Cemetery	1,657 35		16,405 10	
Central Grounds	.....	.....	10 85	
Westerly Cemetery	.....	.....	10 00	
City Bank Tax, 1910	80,017 84		80,017 84	
City Clerk Department	528 35		4,216 35	
1910–11	60 76		658 03	
City Messenger	.....	.....	25 00	
Collecting Department, fees and charges	1,936 85		22,686 29	
Collecting City Bank Tax, 1910	1,688 52		1,688 52	
Conscience Fund	.....	.....	281 00	
Consumptives' Hospital Department, 1910–11	9 79		153 19	
Carried forward	$87,585 10	$557,496 75	$159,533 35	$4,005,165 98

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$87,585 10	$557,496 75	$159,533 35	$4,005,165 98
Election Department, 1910–11	.....	.....	104 40	
Engineering Department, 1910–11	.....	.....	41 98	
Fire Department, 1910–11,	495 00		1,823 84	
Rent, 1910–11	.....	.....	32 00	
Gypsy and Brown-tail Moths Suppression, from Commonwealth	.....	.....	10,000 00	
Hay Scales	15 87		171 43	
Health Department:				
Convenience Station, 1910–11	12 65		93 34	
Contagious Cases, 1909–10,	.....	.....	139 50	
Quarantine, 1910–11	410 00		3,830 00	
1909–10	.....	.....	89 00	
Inspection of Milk and Vinegar	38 50		2,277 00	
Hospital Department:				
Paying Patients	12,708 77		49,746 16	
Commission on Telephone	.....	.....	2 60	
Sale of Junk	.....	.....	100 11	
Contagious Cases:				
1910–11	125 14		14,210 36	
1909–10	.....	.....	13,334 92	
1908–09	.....	.....	101 99	
1907–08	.....	.....	763 59	
1906–07	.....	.....	1,203 73	
1905–06	.....	.....	238 00	
Carried forward	$101,391 03	$557,496 75	$253,837 30	$4,005,165 98

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$101,391 03	$557,496 75	$253,837 30	$4,005,165 98
Contagious Cases:				
1904–05	.....	.....	309 57	
Children's Institutions Department:				
Parental School, 1910–11,	151 22		211 36	
Placing-Out Department, 1910–11	68 50		302 75	
Suffolk School for Boys, 1910–11	.....	.....	40 00	
Boston Infirmary Department:				
Boston Almshouse and Hospital:				
1910–11	306 57		2,987 87	
1909–10	.....	.....	1,284 90	
1908–09	.....	.....	84 29	
Almshouse, Charlestown:				
1909–10	.....	.....	164 74	
Interest on Miscellaneous Assessments	701 21		3,771 83	
Lamp Division	6 00		6 00	
Rents, 1910–11	100 00		900 00	
Law Department	.....	.....	5 00	
Library Department	360 54		3,328 89	
Liquor Licenses	502 00		1,444,141 56	
Licensing Board	542 00		13,765 97	
Market Department	57 96		132 12	
Rents, 1910–11	30,977 00		92,931 00	
Carried forward	$135,164 03	$557,496 75	$1,818,205 15	$4,005,165 98

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$135,164 03	$557,496 75	$1,818,205 15	$4,005,165 98
Mayor	1,500 00		13,832 00	
Music Department	5 00		30 00	
Overseeing of the Poor	1,384 75		17,446 85	
Park Department:				
1910–11	118 07		1,296 81	
Rents, 1910–11	100 00		2,637 50	
Peddlers, 1910–11	300 00		3,175 00	
Public Buildings:				
1910–11	10 00		570 36	
Rents, 1910–11	2,268 58		8,272 14	
1909–10	.....	.....	130 08	
Public Grounds, 1909–10	.....	.....	10 00	
Rents, 1910–11	.....	.....	1,200 00	
Police Department, 1910–11,	3,335 13		20,767 96	
Registry Department	1,310 92		6,609 17	
School Instructors:				
Tuition, 1910–11	254 00		3,683 52	
1909–10	.....	.....	728 73	
Tuition, Deaf Mutes, 1910–11	.....	.....	11,687 50	
Dog Licenses, 1910–11	709 00		27,786 00	
Refund Overpaid Salaries	.....	.....	379 93	
Income on Smith Fund	158 00		320 00	
Stoughton "	106 00		212 00	
From Commonwealth of Mass. Evening Industrial School, 1910–11	.....	.....	3,197 00	
Carried forward	$146,723 48	$557,496 75	$1,942,177 70	$4,005,165 98

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$146,723 48	$557,496 75	$1,942,177 70	$4,005,165 98
School Committee:				
Supplies and Incidentals, 1910–11	986 90		9,209 84	
1909–10			91 63	
Rents, 1910–11			215 55	
Schoolhouse Department			10 95	
State Bank Tax, 1910	167,163 64		167,163 64	
Street Laying-Out Department	2,458 00		15,895 00	
Street Department:				
Ferry Division, Tolls, etc., 1910–11	9,171 50		79,929 76	
1909–10			47 50	
Rents, 1910–11	351 18		1,138 51	
1909–10			8 33	
Paving Division:				
Assessments:				
1910–11	39 73		3,902 81	
1909–10			1,562 85	
1907–08			263 16	
1906–07			97 67	
Sale of Crushed Stone and Coal, 1910–11,			1,796 05	
1909–10			1,050 16	
Sale of Mixed Iron, 1907–08			3 24	
Sale of Junk, 1910–11,	100 00		100 00	
Interest on Paving Division	49		140 80	
Carried forward	$326,994 92	$557,496 75	$2,224,805 15	$4,005,165 98

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward.....	$326,994 92	$557,496 75	$2,224,805 15	$4,005,165 98
Highway Division, Permits, 1910–11.....	2,710 43		7,470 97	
Sanitary Division:				
1910–11.....	343 30		4,154 01	
1909–10.....	.....	.....	533 75	
Fort Hill Wharf:				
Rents, 1910–11.....	85 00		785 00	
" 1909–10.....	.....	.....	24 00	
Hecht's Wharf:				
Rents, 1910–11.....	45 00		135 00	
" 1909–10.....	.....	.....	15 00	
Sewer Division:				
Assessments:				
1910–11.....	49 56		99 56	
1908–09.....	.....	.....	100 00	
Conveying Sewage, 1910–11.....	7,700 00		7,700 00	
Entrance Fees, 1910–11,	291 58		3,896 66	
Sale of Junk, 1910–11,	.....	.....	16 90	
Sale of Barrels, 1910–11,	.....	.....	6 60	
Interest on Sewer Division.....	46 71	.....	183 29	
Rent, 1910–11.....	.....	.....	10 00	
Taxes, 1910.....	9,187,646 02		9,231,405 45	
1909.....	108,875 90		1,628,546 31	
1908.....	12,034 10		605,817 15	
1907.....	865 42		21,722 34	
1906.....	17 90		3,394 12	
Carried forward.....	$9,647,705 84	$557,496 75	$13,740,821 26	$4,005,165 98

	Receipts in October, 1910.		Total Receipts for nine months ended October 31, 1910.	
Brought forward	$9,647,705 84	$557,496 75	$13,740,821 26	$4,005,165 98
Taxes, 1905			538 13	
1904	40 00		920 12	
1903			333 60	
1902			2 00	
1900			27 48	
1899			25 40	
Taxes, 1910, form State	4,920 00		4,920 00	
Corporation Tax			33,509 06	
Interest on Taxes	7,801 01		108,891 32	
Weights and Measures	811 68		5,938 18	
" " 1909–10,			4 86	
Street Watering tax, 1900			1 92	
		9,661,278 53		13,895,933 33
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$18,091 44		$139,604 47	
House of Correction, Deer Island:				
Labor, sale of Material, etc.:				
1910–11	56 12		1,735 53	
1909–10			142 28	
Peddlers	8 00		268 00	
		81,155 56		141,750 28
Total amount received and paid to City Treasurer		$10,236,930 84		$18,042,849 59

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 145 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND THIRTY-SECOND LOCATION.

City of Boston,
In Board of Street Commissioners, October 18, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows:

On Dorchester avenue, from south of Lincoln street to south of Park street, and on Park street, from Dorchester avenue westerly, alteration of the existing double tracks, curves and crossovers; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated September 12, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved

by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor November 4, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS. 21

[Document 146 — 1910.]

ORDINANCES OF 1910, CHAPTER 8,

CONCERNING

PASSAGEWAY UNDER CAMBRIDGE BRIDGE.

In the Year One Thousand Nine Hundred and Ten.

Be it ordained by the City Council of Boston, as follows:

Section 1 of chapter 28 of the Revised Ordinances of 1898 is hereby amended so as to read as follows:

Section 1. The Park Department shall be under the charge of the Board of Park Commissioners, consisting of three commissioners, who shall construct, improve, equip, govern and regulate the Charlesbank, including the passageway under Cambridge Bridge, etc.

In City Council, November 14, 1910.

Passed.

John T. Priest,
City Clerk.

Approved November 16, 1910.

John F. Fitzgerald,
Mayor.

A true copy.
Attest: John T. Priest,
City Clerk.

Allied Printing Trades Union Label Council Boston Mass. 21

[Document 147 — 1910.]

ORDINANCES OF 1910, CHAPTER 9,

ESTABLISHING

A DEPARTMENT OF PUBLIC WORKS AND ABOLISHING THE ENGINEERING DEPARTMENT, THE STREET DEPARTMENT AND THE WATER DEPARTMENT.

In the Year One Thousand Nine Hundred and Ten.

Be it ordained by the City Council of Boston as follows:

Section 1. The department of public works which is hereby established shall be under the charge of the commissioner of public works, who shall be a civil engineer of recognized standing in his profession; who shall construct all streets and sewers; shall have discretionary power as to the grades, materials and other particulars of construction of streets, sidewalks and sewers; shall have charge of and keep clean and in good condition and repair the streets, all sewer systems under the control of the city and the catch-basins in the streets connected with the sewers; shall keep the streets properly watered; shall remove from yards and areas, when so placed as to be easily removed, all ashes accumulated from the burning of materials for heating habitations, cooking and other domestic purposes, house dirt, house offal, and all noxious and refuse substances; shall, on the fifteenth day of each month, send to the city auditor detailed bills of all material, tools

and machinery furnished by either of the divisions of said department to any other such division or for any special work.

Sect. 2. Said commissioner shall have the care and management of the ferries owned by the city, shall purchase or build all boats, and make the necessary repairs and alterations on the slips, drops, buildings and boats used for ferry purposes; and shall cause all moneys received by him or his subordinates from tolls and other sources to be paid to the city collector on the day following the day of the receipt thereof, but may retain in the possession of the clerk to the deputy commissioner in charge of the division a sum not exceeding one thousand dollars for making change and for other purposes.

Sect. 3. Said commissioner shall have charge of all lamps established by the city council and maintained at the expense of the city, of all lamps set up in parks, parkways or public grounds, and of all lamp-posts, posts or fixtures connected with such lamps, and shall set up and affix lamps in the streets; shall have the care and custody of all city property hitherto in the possession of the street department, or that shall hereafter be acquired for the purpose of street lighting, and shall maintain and keep the same in good repair.

Sect. 4. Said commissioner shall have the care and management of all bridges which are used as highways, and are in whole or in part under the charge of the city, and of so much of Harvard bridge and Prison Point bridge as are under the charge and control of the city; shall be the commissioner to act with another commissioner for the city of Cambridge, and as such commissioner shall have and exercise all the powers in relation to West Boston bridge and Craigie bridge conferred by chapter three hundred and two of the Acts of the year 1870; shall keep the railings and wearing surface in good order and shall remove all dirt, snow and ice from the sidewalks; shall keep all said bridges, or those parts thereof under his care, and the abutments, guards, draws and wharves thereof clean and in good condition and repair; shall appoint drawtenders for the draws in bridges of which he has the care, and see that they properly perform their duties, and may remove them for such cause as he shall deem sufficient and shall assign in his order of removal. Each drawtender so appointed shall take charge by night and by day of the draw of which he is drawtender;

shall require from the person in charge of a vessel applying to pass through the draw a true statement of the name, extreme width and draught of the vessel; shall determine the order in which vessels may pass through the draw, and may direct the placing of warping lines, anchors and cables, and the use of any warping apparatus provided by the city; shall cause the draw to be opened for the passage of vessels in accordance with the regulations of the War Department approved May twelfth, 1910; shall cause the draw to be closed with all possible expedition after a vessel has passed through, not permitting more than one vessel to pass through at one opening of the draw, except that, when the draw is open and the bridge is free from persons desiring to cross, he may, in his discretion, permit other vessels to pass through before causing the draw to be closed; he shall perform such additional duties as said commissioner may require.

SECT. 5. Said commissioner shall place and maintain in one or more suitable, conspicuous places, to be selected by him, on each street of the city, the name of the street and of the ward in which the street is situated, as shown by the records; shall require the number of each building on a street which he shall designate as the street number therefor to be affixed to or inscribed on the building by the owner, and may determine the form, size and material of any such number and the place and mode of affixing or inscribing it.

SECT. 6. Said commissioner shall keep a book in which he shall record the date of every order for constructing a sewer, the name of the contractor or builder constructing it, the date of commencing and the date of completing the work, and the cost of the sewer. He shall make and deliver to the city collector all bills for assessments as they become due.

SECT. 7. Said commissioner shall keep a plan for every existing and every new sewer, showing its depth, breadth, mode of construction and general direction, and shall, from time to time, ascertain and insert on said plans all entries made into the sewers.

SECT. 8. Said commissioner shall, when about to build a new sewer or repair an old sewer, notify all abutters on that part of the line of said sewer when he proposes to do work, and afford them facilities for entering the sewer; and shall, when about to construct a new street, at least four weeks before beginning work,

and, when about to make a new surface of any street, at least two weeks before beginning work, notify all departments and persons authorized to place any structure in such street, and require and see that all departments and persons having any work to be done in the streets so designated shall do all such work before the surface of such street is again prepared for and opened to public travel; and, after the completion of the work then done on such street, shall not, for the space of one year thereafter, permit any department or person to disturb the surface of such street or way within the area of such previous disturbance, except in case of obvious necessity, a record of which shall be made in a book to be kept for that purpose.

Sect. 9. Said commissioner may issue permits to persons having authority in the premises to open, occupy, obstruct and use portions of the streets, and should the portion of the street which has been so opened or used require repaving or resurfacing within a period of two years from the time it has been so used, the commissioner shall notify the person applying for the permit under authority of which the portion was so used to make such repairs as in the opinion of said commissioner are necessary, and in case of the failure of the said person to make such repairs within one week from the date of the said notification then the commissioner shall have the right to make such necessary repairs, and the expense of the same shall be paid by such person; all amounts received by the city collector for work done or materials furnished under notification of the commissioner as above authorized shall be placed to the credit and used as a part of the appropriation for the public works department. Every permit issued as aforesaid shall specify the time, place, size and use of such opening, occupation or obstruction, and the time within which the street must be put in good condition, and shall be on a condition the terms of which shall be those stated in chapter three, section twenty-one, of the Revised Ordinances of 1898, and in addition that the person applying for the permit shall place and maintain from the beginning of twilight, through the whole of every night, over or near the place so occupied, opened, obstructed or used, and over or near any dirt, gravel or other material placed in or near such place, a light or lights sufficient to protect travelers from injury; shall place and maintain a safe and con-

venient way for the use of foot travelers and for vehicles around or over such place; shall protect such trees as shall be designated by the superintendent of public grounds in such manner as he shall specify; shall provide suitable sanitary accommodations for his employees; shall, if he does not, within the time prescribed by said commissioner, put the street into good condition satisfactory to said commissioner, pay whatever sum the said commissioner shall expend for putting it into such condition; and shall deliver up the permit to an officer of the police force of said city on or before the expiration of the time fixed in the permit for completing the work, such permit to be returned by said officer to the public works department. Said commissioner may, in addition to said specifications, specify in the permit, or after the issuing thereof, in writing, the kind of rail or fence to inclose the place, and the kind of way over or around such place, and the manner of constructing the same. If such a permit is issued to a public service corporation said commissioner shall detail an inspector to supervise said opening, occupation and use. Said inspector shall see that the backfilling is properly done and the surface repaved or resurfaced to the satisfaction of the commissioner, and a bill shall be deposited monthly with the city collector against the corporations whose work has been inspected for the wages or salaries of said inspectors. All moneys received by the city collector for such inspection as above authorized shall be placed to the credit and used as a part of the appropriation for the public works department.

SECT. 10. Said commissioner may issue such a permit to competent mechanics for the purpose of entering particular drains into public drains and sewers, on a condition the terms of which shall be those hereinbefore stated in section nine of this ordinance, and in addition that the person applying for the permit shall make connection of the said drain with the said sewer only in the manner shown on the back of said permit, and only in the presence of an inspector of the sewer division; shall have on the ground, when the inspector arrives to see the connection made, any slant, bend or curve to be used in making the connection; shall not cover up any work until inspected by one of said inspectors; shall not lay the drain in the same trench with a water pipe; shall not connect any exhaust from a steam engine, any blow-off from a steam boiler, or any other pipe for

delivering steam or hot water, with the drain or sewer; shall, when he receives any pipe from the public works department in exchange for other pipe, return such other pipe to the yard of the public works department within twenty-four hours after receiving such exchange. Said commissioner shall in each drain permit specify the size, material and mode of construction of the particular drain, and the direction and grade for laying it, but before issuing the permit for entering the drain into a particular public sewer from land upon which a sewer assessment has not been paid he shall be paid for the city an assessment of two cents per square foot for all land in the estate from which the entry is made within one hundred feet of the street or strip of land in which the sewer or particular drain is laid.

Sect. 11. Said commissioner may issue such a permit to a responsible person for the purpose of raising and lowering goods and merchandise into and from buildings, on a condition the terms of which shall be those stated in chapter three, section twenty-one, of the Revised Ordinances of 1898, and in addition that the person applying for the permit shall maintain, during the whole time the work is in progress, good and sufficient barriers across the sidewalk, from the wall of the building to or from which the goods or merchandise are so raised, out to the curbstone or edge of the sidewalk, on each side of said goods or merchandise, sufficient to protect travelers from injury or danger; and that he will not encumber the sidewalk for more than fifteen minutes at a time for such work.

Sect. 12. Said commissioner shall issue such a permit to any person authorized by the street commissioners to place a coal hole, vault or coal slide under a street, or a cover thereto, on a condition the terms of which shall be those hereinbefore stated in section nine of this ordinance, and in addition that the person applying for the permit shall make the underground structure of suitable construction satisfactory to the commissioner and shall pay such fee as may be prescribed by ordinance; shall make the opening of a coal hole or coal slide circular, and not more than eighteen inches in diameter, and furnish a cover therefor of iron, made with a rough upper surface, and with three or more iron rods or legs at least two feet in length, fitting closely to the side of the opening, and projecting downwards from the underside of the cover, and so constructed that, while the

cover can be lifted perpendicularly, it cannot be tipped or easily removed from the opening.

SECT. 13. Said commissioner shall, when authorized thereto by the street commissioners, issue such a permit to a building mover actually engaged in the business, for the purpose of moving a building through the streets, on a condition the terms of which shall be those stated in section nine of this ordinance; *provided*, that an application for such permit, describing the locations from and to which, and the route over which, the building is to be moved, the length, width and height of the building, and the principal material of its exterior and roof, and accompanied by the written consent of the building commissioner to the placing of the building on the lot proposed, shall be first made to said commissioner who shall make an examination of the premises, and report thereon to the street commissioners for their action. Whenever it appears that the moving of a building will encumber the tracks of any railroad corporation, a public hearing shall be given by the street commissioners upon the subject before such permit is authorized.

SECT. 14. Said commissioner shall, when authorized thereto by an order of the street commissioners, issue such a permit to a responsible person, for the purpose of laying, maintaining and using wires, railway tracks or rails in the streets, or wires, pipes or conduits under the surface thereof, on a condition the terms of which shall be those stated in section nine of this ordinance, and in addition that the person applying for the permit shall, whenever requested so to do by the mayor, furnish in his conduits for wires accommodations free of charge for all wires belonging to, or to be used by, the city; shall remove the conduits and wires whenever directed, and not until directed, so to do by an order of the street commissioners approved by the mayor; and shall not disturb or interfere with any wires, pipes, or sewers lawfully laid in such street or connected therewith.

SECT. 15. Said commissioner shall, when authorized thereto by an order of the street commissioners, issue such a permit to a responsible person for the purpose of placing and maintaining in the streets poles for the support of wires, on a condition the terms of which shall be those hereinbefore stated in section nine of this ordinance, and in addition that the person applying for the permit shall keep said poles well painted

and in good condition, to the satisfaction of the commissioner; shall place the wires on said poles not less than twenty-five feet from the ground; shall keep the name of the person owning the pole distinctly painted on the crossbars used and occupied by him on the pole, and also on the pole at a point not less than six feet nor more than eight feet from the ground; shall allow the departments of the city the exclusive use of the upper crossbar and top of each pole, free of all charge, for the purpose of placing wires thereon; shall not suffer or permit any other person to place or keep wires on said poles, or upon the fixtures thereto affixed, without permission being first obtained in writing from the street commissioners; shall not remove any pole erected under this order until, and shall remove any pole when, directed by the street commissioners so to do; and that on the violation of any term of these conditions the said commissioner shall remove the poles at the expense of the person owning them.

Sect. 16. Said commissioner, before he delivers any such permit to any person for the applicant therefor, shall have received from such person a certificate that a copy of the permit, entered in a book kept for the purpose, is a correct copy of the permit he receives, and the applicant, unless an employee of the city applying for a permit for public work, shall have given a bond, in the case of permits under sections nine, ten, eleven and twelve of this ordinance, of one thousand dollars, under section thirteen of this ordinance, of three thousand dollars, and under sections fourteen and fifteen of this ordinance, of twenty thousand dollars, each bond, with one or more sureties satisfactory to said commissioner, conditioned to the faithful observance of the conditions and specifications of each and every permit thereafter issued on his application by the commissioner; and said commissioner may at any time require a new bond, which shall be considered a strengthening bond, unless the sureties on the former bond or bonds are expressly released from their liability by vote of the city council. No bond shall be required of any person to open a public street for the purpose of planting a tree therein if said person has been duly authorized by the proper municipal authorities to plant trees in said highways.

Sect. 17. Said commissioner shall not issue any such permit to a person who has within twelve months previous to his application violated or failed to observe the

conditions or specifications of any such permit; but the issuing of such permits and the opening, occupation, obstruction and the use of portions of streets, and the making and maintaining of coal holes, vaults and other permanent excavations under the surface of streets, and their covers, shall be subject to any permission, control, regulation, restriction or revocation which the street commissioners may make.

SECT. 18. Every owner of an estate hereafter maintaining any cellar, vault, coal hole or other excavation under the part of the street which is adjacent to, or a part of, his estate, shall do so only on condition that such maintenance shall be considered as an agreement on his part to hold the city harmless from any claims for damage to himself or the occupants of said estate resulting from gas, sewage or water leaking into such excavation or upon such estate; and every such owner, and every person maintaining a post, pole or other structure in a street, or a wire, pipe, conduit or other structure under a street, shall do so only on the condition that such maintenance shall be considered as an agreement on his part with the city to keep the same and the covers thereof in good repair and condition at all times during his ownership, and to indemnify and save harmless the city against any and all damages, costs, expenses or compensation which it may sustain or be required to pay, by reason of such excavation or structure being under or in the street, or being out of repair during his ownership, or by reason of any cover of the same being out of repair or unfastened during his ownership.

SECT. 19. Said commissioner shall require every person who maintains an entrance on a level with, or below, or a flight of steps descending immediately from, or near, the line of the street, which is not otherwise safely guarded to the satisfaction of said commissioner, to enclose such entrance or steps with a permanent iron railing on each side, at least three feet high from the top of the sidewalk or pavement, and to provide the same with a gate opening inwardly, or two iron chains across the entrance way, one near the top and the other half way from the ground to the top of the railing, and to keep said gates or chains closed during the night, unless the entrance or steps are sufficiently lighted to prevent accident.

SECT. 20. Said commissioner shall keep a record of

the notices of defects in streets sent to him, with the name of the person giving the notice and the time when given, and he shall without delay cause the locality of the alleged defect to be examined, and, if the defect is of such a character as to endanger the safety of public travel, shall do whatever may be necessary to protect the public from injury by the defect, and cause it to be immediately repaired.

Sect. 21. Said commissioner shall in his annual report include a statement of the repairs and expenditures on each street and on each bridge under his charge; of the number of times each draw of a bridge has been opened for the passage of vessels; of the number of vessels laden with cargo that have passed through each draw; of the condition of each ferryboat, slip, drop, tank and building used for ferry purposes, and of the repairs and expenditures on each; and of the number of persons and teams of different classes that have passed over each ferry during the year.

Sect. 22. The commissioner shall have the care and control of all property acquired or held by the city for the purposes of its water supply; shall maintain the same in good order and condition; shall use and operate the same, and furnish all supplies required therefor; shall take all measures necessary to protect and preserve the purity of the water; shall purchase, lay, maintain and test all meters, pipes and other fixtures and appliances necessary for supplying water for the inhabitants of the city, including the placing of drinking fountains and supplying the same with cold water; shall, as often at least as once in each year, cause the premises of every person who takes water to be visited, and the water fixtures therein to be examined by a skilled inspector; shall shut the water off from, and let it on to, any particular service when notified by the city collector that the water rate therefor has not, or has, been paid, and at such other times, as he deems it necessary; shall exercise a constant supervision over the use of water, and, with the approval of the mayor, shall, from time to time, determine and establish the rates for the use of water.

Sect. 23. Said commissioner shall make contracts, issue bills for the use of water, and send the bills to the city collector; shall make abatements of charges for water where improperly assessed; shall provide that all bills for water by annual rates shall be due in advance

on the first day of January of each year, and be paid within sixty days thereafter; that all bills for fractional parts of a year, or for specific supplies, shall be due when the water is let on or delivered, and be paid within ten days thereafter; that all bills for water furnished and measured by meter shall never be less than eight (8) dollars per year, shall be due on the first day of January, April, July and October, and shall be paid within ten days thereafter; shall, if the water is paid for by annual rates and two or more dwelling houses are valued together for the assessment of taxes, make separate valuations of each; and shall, when a portion only of an estate is chargeable for the water, make a separate valuation of such portion, and on such valuations the amounts to be paid, if based on values, shall be assessed.

SECT. 24. Said commissioner shall designate one of his subordinates to be the head of the water income division, who shall receive all moneys deposited on account of main, service, fire, elevator, motor and other pipes and the laying thereof, and for repair work; who shall give a receipt in behalf of the city therefor; and who shall pay, from the moneys so received, the amount found by him to be due the person paying any such money, as excess over the amount due the city, and, on or before the fifth day of every month, pay over the moneys in his possession due the city, and account for all moneys so received by him since the last accounting, as provided in chapter three, section eighteen, of the Revised Ordinances of 1898.

SECT. 25. Said commissioner shall, from time to time, as he deems necessary, apply, remove and test water meters and maintain the same in good condition; shall record, in a book kept for the purpose, a statement of the style, size, number of each meter, date when purchased, location, date when set, reading at such date, date when taken out, the reason therefor, the reading at such date, a detailed statement of test and percentage of errors shown, and the reading and date when reset; also a description of all defects and repairs of such meters.

SECT. 26. Said commissioner, whenever the water has been shut off from any premises because the bill for water has not been paid, and there is a change in the occupancy of said premises, may let the water on again without waiting for the payment of the amount due from any former occupant. In case of contracts for

specific supplies he shall shut the water off as soon as the contract has been carried out; the foregoing provisions shall apply when two or more parties take water from the same service pipe, although one or more may have paid the amount due from him or them.

Sect. 27. Said commissioner shall keep suitable books, in which shall be entered the names of all persons who take water, the kind of building in which it is taken, the name of the street, and the number thereon, the nature of the use, the number of taps, and the rate assessed.

Sect. 28. Said commissioner shall, in his annual report, include a statement of the number of water takers and the purposes for which the water is taken, the number and kind of meters applied during the previous municipal year, the number and kind of meters in use, the number of cases where the water has been shut off, and the number and amount of abatements which have been made during the preceding municipal year.

Sect. 29. Said commissioner shall cause the following regulations to be printed on every bill for water, which shall constitute a part of the contract with every taker of water furnished by the city.

Regulations.

1. Every water taker shall pay the rates for water furnished on his application within the time and at the place specified in the bills therefor; shall, at his own expense, keep the service pipes within his premises, including any area or vault beneath the sidewalk, in good order and repair and protected from frost; shall not allow the water to leak away or run to waste; shall not — unless he pays the rates established therefor, or takes water by meter rates — use water from a hose; shall not use water from a hose in any case, except during such days and hours and in such manner as the commissioner of public works may from time to time specify; shall not make any change in the pipes or water fixtures under the street or within his premises, unless such change is approved by the said commissioner; shall not conceal the purpose for which the water is used; shall allow the said commissioner and persons authorized by him to enter the premises supplied with water, examine the fixtures, and ascertain the quantity of water used, the manner of use, and whether there is

unnecessary waste; and shall indemnify the city for all damages it may sustain or be required to pay in consequence of any injury resulting from any violation of these regulations by the water taker.

2. Every water taker must stop the use of water for any purpose when required to do so by the commissioner of public works and must guard against collapse of a boiler and other injuries liable to result from want of water, as the water is liable to be shut off at any time without notice.

3. No water taker shall, except in accordance with a written permit from the commissioner of public works, or in case of fire in the neighborhood, allow water to be taken from his premises or use water for any purpose other than those for which he pays, or open any hydrant attached to the water pipes of the city.

4. No water taker shall demand or be entitled to any abatement of his water rates for any year on account of the premises being vacated, unless they are vacated before the first day of January, and notice thereof is given to the commissioner of public works before the first day of February of such year; nor shall any water taker demand or be entitled to any abatement of rates, compensation, or damage on account of the shutting off, or the stopping of the use, of water for any cause.

5. The commissioner of public works shall equip with water meters all new services installed, and shall also, in accordance with the provisions of chapter five hundred twenty-four of the Acts of 1907, as amended by chapter one hundred seventy-seven of the Acts of 1909, annually equip with water meters at least five per cent of the water services which were unmetered on December thirty-first, 1907; shall, if a water taker refuses to allow a water meter to be placed on his premises, cause the water to be shut off from the same; may, without notice, cause the water to be shut off from any premises, or require the use of water for any purpose designated by him to be stopped; and may, if any water taker, whether supplied through an independent service pipe or a service pipe used in common with another, violates any of these regulations, cause the water to be shut off from all premises supplied by such pipe until satisfied that the regulations will be observed and all amounts due for water have been paid to the city collector, together with such further sum, not exceeding ten dollars, as said collector may require.

Sect. 30. Said commissioner shall have full charge of all engineering work of every nature and description upon and connected with all public works, unless otherwise provided for by statute, and of the laying out and construction of all public improvements except the laying out, locating anew, altering, widening and discontinuing of highways; and shall make such surveys, plans, estimates, statements, descriptions and specifications as are required or requested for the carrying out of any public work by any official or board in charge of any department of the city in the discharge of the duties of such department, or by the mayor, city council or any committee thereof.

Sect. 31. Said commissioner shall by himself or by his duly authorized agents inspect and measure all public work done under his direction by any department, by contract or otherwise, and the city auditor, in case any bill or estimate for such work is presented to said city auditor for allowance, may require from said commissioner a certificate of such bill or estimate stating if the materials have been furnished or the work done in accordance with proper engineering standards, or in accordance with the terms of the contract for said work.

Sect. 32. Said commissioner shall have authority to order any public work, whether done by a department or under contract or otherwise, to be discontinued, reconstructed or removed, whenever in his opinion said work fails in any manner to comply with or fulfill the terms, conditions, specifications and requirements of any such contract or agreement, or fails in his opinion to conform with proper engineering standards.

Sect. 33. Any expense incurred by said commissioner in carrying out any of the provisions of this ordinance except as provided for by the appropriation for the department of public works shall be charged to the several appropriations under which the works are authorized or paid for, upon requisition of the said commissioner.

Sect. 34. Section five of chapter three of the Revised Ordinances of 1898 is hereby amended by striking out the following words: "the city engineer, six thousand dollars; the water commissioner, five thousand dollars; the superintendent of streets, seven thousand five hundred dollars"; and by inserting the words, "the commissioner of public works, nine thousand dollars, he to receive no other fees or emoluments."

SECT. 35. The commissioner may create such divisions of the department as he may find necessary for the proper conduct of the department. Each division of the department created or changed by said commissioner with the exception of the water income division shall be in charge of a civil engineer of recognized standing in his profession and an expert in the duties which may devolve upon him, such division engineer to be appointed without regard to party affiliations or residence at the time of appointment, each head of a division to devote his whole time to the work and to receive an annual salary of not more than five thousand dollars with no other fees or emoluments.

SECT. 36. In appointing an engineer to take charge of a division of the department the commissioner shall certify that he is a civil engineer of recognized standing in the profession, that in the commissioner's opinion he is an expert in the work which would devolve upon him, that he is a person specially fitted by education, training or experience to perform the duties which may devolve upon him, and that the appointment is made solely in the interest of the city,— this certificate to be filed with the city clerk and open to public inspection.

SECT. 37. All materials and supplies for the department of public works shall be purchased by the Supply Department on requisition of the commissioner.

SECT. 38. Chapters sixteen and forty-two of the Revised Ordinances of 1898, chapter three of the Ordinances of 1908, chapter seven of the Ordinances of 1910, and all ordinances and parts of ordinances inconsistent with this ordinance are hereby repealed.

SECT. 39. This ordinance shall take effect on February first, 1911.

IN CITY COUNCIL, November 14, 1910.

Passed.

JOHN T. PRIEST,
City Clerk.

Approved November 28, 1910.

JOHN F. FITZGERALD,
Mayor.

A true copy.
Attest: JOHN T. PRIEST,
City Clerk.

ALLIED PRINTING TRADES UNION COUNCIL BOSTON MASS. 21

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND THIRTY-THIRD LOCATION.

City of Boston,
In Board of Street Commissioners, November 8, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows:

On Massachusetts avenue, from Boylston street to Huntington avenue, an alteration of the existing double tracks; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated October 10, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor November 17, 1910.

A true copy.

Attest: J. J. O'Callaghan,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 149—1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND THIRTY-FOURTH LOCATION.

City of Boston,
In Board of Street Commissioners, November 15, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: On Causeway street, between Canal and Portland streets, a relocation of the northerly of the existing tracks together with curves connecting with Canal and Portland streets; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated September 26, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor November 21, 1910.

A true copy.

Attest: J. J. O'Callaghan,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS 21

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND THIRTY-FIFTH LOCATION.

City of Boston,
In Board of Street Commissioners, November 15, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows:

Double tracks on Mystic avenue, Charlestown district, from and connecting with the existing tracks on Main street, near Haverhill street, to the boundary line between the cities of Boston and Somerville:

Also an addition to its existing locations as follows:

Double curved tracks on Mystic avenue, from and connecting with the tracks herein granted to land of the Boston Elevated Railway Company, southeast of Dorrance street; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated May 9, 1908, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in

height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor November 21, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 151 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND THIRTY-SIXTH LOCATION.

City of Boston,
In Board of Street Commissioners, November 8, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows:

On Meridian street, East Boston, from Central square to the Chelsea line, a relocation of the existing double tracks; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated October 13, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor November 21, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

UNION PRINTING TRADES LABOR COUNCIL BOSTON MASS. 21

[Document 152 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND THIRTY-SEVENTH LOCATION.

City of Boston,
In Board of Street Commissioners, November 8, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of existing locations as follows: On Centre street, from Eliot square to Columbus avenue, an alteration of the existing double tracks; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated September 30, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor November 21, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 153—1910.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, December 1, 1910.

Hon. John F. Fitzgerald,
Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of November, 1910, being ten months of the financial year 1910–11, also of the balance of money remaining in the Treasury November 30, 1910, and where deposited.

A statement of the receipts, payments and resources of the Sinking Fund is appended.

Respectfully submitted,

Charles H. Slattery,
City Treasurer.

RECEIPTS.

	Receipts in November, 1910.		Total Receipts for ten months of the Financial Year 1910–1911.	
On account of the City of Boston:				
City Collector		$16,766,964 49		$29,693,958 78
City Debt Issued:				
Bath Department:				
Bathhouse, Charlestown, 4%			$30,000 00	
Bathhouse and Gymnasium, Ninth street, Ward 15, 4%			5,000 00	
Bathhouse, Orient Heights, 4%			5,000 00	
Bathing Establishment, Ward 15, additional, 4%			20,000 00	
Bathing Establishment, Ward 15, Completion of, 4%			25,000 00	
Consumptives' Hospital Department:				
Completion of Second Ward, 4%			10,000 00	
Cottage Ward for Women, 4%			15,000 00	
Domestic Building, 4%			100,000 00	
Fire Department:				
Fire Station, Lauriat avenue district, 4%			15,000 00	
Fire Station, Oak square and Faneuil section, Ward 25, 4%			15,000 00	
New Fireboat, 4%			5,000 00	
Highways, Making of:				
Highways, Making of, 4%			600,000 00	
Park Department:				
Locker Building, Franklin Field, Completion of, 4%			4,500 00	
Neponset Playground, Filling and Grading, 4%			10,000 00	
Playgrounds, Improvements, 4%			27,500 00	
Playground, Parker Hill, 4%			60,000 00	
Playground, Ward 7, 4%			25,000 00	
Carried forward		$16,766,964 49	$972,000 00	$29,693,958 78

RECEIPTS.—*Continued.*

	Receipts in November, 1910.		Total Receipts for ten months of the Financial Year 1910–1911.	
Brought forward	.....	$16,766,964 49	$972,000 00	$29,693,958 78
City Debt Issued, *Continued.*				
Playground, Ward 16, 4%	.....	.....	25,000 00	
Savin Hill Park, Loam and Planting, 4%	.....	.....	2,500 00	
Public Buildings Department:				
East Boston Court House and Police Station, 4%	.....	.....	80,000 00	
New Library Building, Ward 22, additional, 4%	.....	.....	10,000 00	
Rapid Transit:				
Cambridge Connection, 4%	.....	.....	500,000 00	
Riverbank Subway, 4%	.....	.....	500,000 00	
School Committee:				
Land and Buildings for Schools, 4%	.....	.....	1,000,000 00	
Streets:				
Broadway Bridge, Rebuilding	$37,000 00	.....	37,000 00	
Separate Systems of Drainage, 4%	.....	.....	674,000 00	
Sewerage Works, 4%	.....	.....	300,000 00	
Street Laying-Out Department:				
Bowdoin street, Grade Damages, 4%	.....	.....	49,000 00	
Geneva avenue, from Bowdoin street to Columbia road, 4%	.....	.....	50,000 00	
Washington street, West Roxbury, 4%	.....	.....	11,000 00	
		37,000 00		4,210,500 00
Interest accrued on Loans Negotiated	.....	.....	.....	7,085 04
Premiums on Loans Negotiated	.....	.....	.....	2,690 00
Board of Commissioners of Sinking Funds:				
Cancellation of Debt	$2,000 00	.....	$364,000 00	
Redemption of Debt	.....	.....	135,000 00	
		2,000 00		499,000 00
Interest on Bank Deposits:				
General Account	$3,342 77	.....	$50,069 43	
Boston & Eastern Electric Railroad Co., Tunnel Fund,	21 23	.....	55 48	
Franklin Fund	22 97	.....	178 67	
Carried forward	$3,386 97	$16,805,964 49	$50,303 58	$34,413,233 82

RECEIPTS.— *Concluded.*

	Receipts in November, 1910.		Total Receipts for ten months of the Financial Year 1910–1911.	
Brought foward	$3,386 97	$16,805,964 49	$50,303 58	$34,413,233 82
Bank Deposits, *Concluded.*				
Franklin Union, Andrew Carnegie Donation	20 77		185 73	
John Foster Trust Fund	68		6 66	
Burnham City Hospital Trust Fund	25		2 98	
P. A. Collins Hospital Memorial Library Fund	2 52		38 46	
P. F. Sullivan Fund, Public Library	7 08		100 78	
George F. Parkman Fund	435 28		5,177 00	
		3,853 55		55,815 19
Interest Tailings Account				1,105 00
Pay Roll Tailings, Settlements with Cashier for parties unpaid		769 42		11,178 75
Temporary Loans, 3½%				4,100,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,			$10,000 00	
Hospital Funds:				
M. H. T. Carter Fund:				
Income			40 00	
P. A. Collins Hospital Memorial Library Fund,			85 55	
Franklin Fund, Sale of Securities			14,077 46	
George F. Parkman Fund:				
Principal	$221 12		691,260 44	
Income	1,003 88		186,458 00	
Public Library Funds:				
The Joseph H. Center Fund			1,140 21	
School Funds:				
Sherwin School Graduates Fund			35 00	
		1,225 00		903,096 66
		$16,811,812 46		$39,484,429 42
On account of the County of Suffolk:				
City Collector	$16,988 36		$195,786 88	
Pay Roll Tailings	35 57		885 57	
		17,023 93		196,672 45
Total Receipts		$16,828,836 39		$39,681,101 87

PAYMENTS.

	Payments in November, 1910.		Total Payments for ten months of the Financial Year 1910–1911.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$5,980,597 75	.....	†$9,351,187 17
Pay Roll Drafts	.....	1,102,075 13	.....	11,067,082 51
Special Drafts,—				
Ordinary Payments	$417,358 73	.....	$3,779,373 57	
Interest on City Debt	60,817 82	.....	2,071,583 95	
Interest on Water Debt	1,707 06	.....	121,613 17	
Interest on Rapid Transit Debt	.....	.....	197,865 00	
Interest on Boston Tunnel and Subway Debt	.....	.....	184,831 15	
Interest on Cambridge Connection Debt	.....	.....	12,075 00	
Interest on Riverbank Subway Debt	.....	.....	200 00	
Refunds,—				
Highways, Making of, assessments protested	190 00	.....	1,128 59	
Liquor License Revenue	.....	.....	268 26	
Public Park Department, assessments protested	.....	.....	15 15	
Public Grounds Department, assessments protested	346 74	.....	393 01	
Residue, Tax Sales	.....	.....	115 67	
Sewerage Works, assessments protested	74 35	.....	389 51	
Carried forward	$480,494 70	$7,082,672 88	$6,369,852 03	$20,418,269 71

*Amount of General Draft through City Auditor's office for November and advanced on December Draft	$5,981,099 70
Less not paid	3,817 17
	$5,977,282 53
Add paid on outstanding drafts for current year	3,315 22
	$5,980,597 75
†Amount of General Drafts through City Auditor's office from February 1, 1910	$9,359,127 51
Less not paid	7,940 34
	$9,351,187 17

PAYMENTS.— *Continued.*

	Payments in November, 1910.		Total Payments for ten months of the Financial Year 1910–1911.	
Brought forward	$480,494 70	$7,082,672 88	$6,369,852 03	$20,418,269 71
Taxes refunded	1,276 22		3,896 92	
Water Rates refunded	133 90		2,032 37	
		481,904 82		6,375,781 32
		$7,564,577 70		*$26,794,051 03
Board of Commissioners of Sinking Funds:				
Premium on Loans Negotiated			$2,690 00	
Revenue Collected	$42,134 80		343,128 57	
		42,134 80		345,818 57
Commonwealth of Massachusetts:				
Corporation Tax			$21,771 52	
National Bank Tax	$550,048 98		556,726 64	
Liquor License Revenue	50		360,843 32	
State Tax	1,880,395 00		1,880,395 00	
Abatement of Smoke, chapter 651, section 9	6,379 43		6,379 43	
Abolition of Grade Crossings:				
Sinking Fund	50,191 71		50,191 71	
Interest	8,399 64		8,399 64	
Abolition of Grade Crossings, Tremont st., Hyde Park and Dedham:				
Sinking Fund	31,851 06		31,851 06	
Interest	7,655 22		7,655 22	
Charles River Basin:				
Sinking Fund	34,459 00		34,459 00	
Interest	96,930 00		96,930 00	
Metropolitan Park Loan:				
Sinking Fund	72,179 59		72,179 59	
Interest on Parks	204,204 17		204,204 17	
Cost of Maintenance	289,513 26		289,513 26	
Metropolitan Park Loan, Series 2:				
Sinking Fund	14,390 40		14,390 40	
Interest on Parks	40,895 93		40,895 93	
Cost of Maintenance	45,058 36		45,058 36	
Carried forward	$3,332,552 25	$7,606,712 50	$3,721,844 25	$27,139,869 60

* Includes City Debt paid	$136,000 00
Includes Cochituate Water Debt paid	363,000 00
	$499,000 00
*Includes Temporary Loan paid	$4,100,000 00

PAYMENTS.—*Continued.*

	Payments in November, 1910.		Total Payments for ten months of the Financial Year 1910–1911.	
Brought forward	$3,332,552 25	$7,606,712 50	$3,721,844 25	$27,139,869 60
Commonwealth of Massachusetts.— *Concluded:*				
Metropolitan Park Loan, Nantasket:				
Cost of Maintenance	16,670 15	.....	16,670 15	
Metropolitan Sewer Loans:				
North System:				
Sinking Fund	17,009 81	.....	17,009 81	
Interest	30,045 56	.....	30,045 56	
Cost of Maintenance	27,274 45	.....	27,274 45	
Metropolitan Sewer Loans:				
South System:				
Sinking Fund	27,298 22	.....	27,298 22	
Interest	122,889 48	.....	122,889 48	
Cost of Maintenance	45,141 09	.....	45,141 09	
Metropolitan Water Loan:				
Sinking Fund	412,744 35	.....	412,744 35	
Interest	1,102,456 35	.....	1,102,456 35	
Cost of Maintenance	300,458 15	.....	300,458 15	
Washington Street Highway, Construction of:				
Assessment	20,264 88	.....	20,264 88	
Interest	607 95	.....	607 95	
Wellington Bridge				
Cost of Maintenance	2,181 51	.....	2,181 51	
		5,457,594 20		5,846,886 20
Interest Tailings	.....	.....	.....	345 00
Old Claims, City Account	.....	409 71	.....	2,065 56
Pay Roll Tailings (payments by Cashier to parties not paid by paymasters)	.....	1,235 50	.....	11,550 09
Trust Funds:				
Investments purchased,—				
Cemetery Funds:				
Dorchester North Burial Ground	.....	.....	$500 00	
Evergreen	.....	.....	500 00	
Mount Hope	.....	.....	3,000 00	
Carried forward	.....	$13,065,951 91	$4,000 00	$33,000,716 45

PAYMENTS.— *Concluded.*

	Payments in November, 1910.		Total Payments for ten months of the Financial Year 1910–1911.	
Brought forward		$13,065,951 91	$4,000 00	$33,000,716 45
Hospital Funds:				
P. A. Collins Hospital Memorial Library Fund			500 00	
George F. Parkman Fund, principal	$10,000 00		1,225,501 72	
Income, etc., —				
Hospital Funds:				
M. H. T. Carter Fund		10,000 00	40 00	1,230,041 72
Wheaton Building and Lumber Company				2,000 00
		$13,075,951 91		$34,232,758 17
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	* $152,995 26		†$1,056,324 95	
Special Drafts, interest on County Debt	100 00		124,795 72	
Special Drafts, other than interest	2,507 75		‡ 63,318 21	
Award to wife, neglect of support			20 00	
Bail Refunded			150 00	
County fines to complainant,	128 80		379 60	
Old Claims, County Account,			3 00	
Commonwealth of Massachusetts, Massachusetts Highway, Construction of:				
Assessment	5,217 71		5,217 71	
Interest	156 53		156 53	
Pay Roll Tailings		161,106 05	428 06	1,250,793 78
Total Payments		$13,237,057 96		$35,483,551 95

* Amount of County Requisitions through County Auditor's office for November	$152,985 83
Less not paid	260 83
	$152,725 00
Add paid on outstanding drafts for current year	270 26
	$152,995 26
† Amount of County Requisitions through County Auditor's office from February 1, 1910	$1,056,644 19
Less not paid	319 24
	$1,056,324 95
† Includes County Debt paid	$17,000 00
‡ Includes County Debt paid (issued by the Commonwealth)	$19,333 34

RECAPITULATION.

Balance February 1, 1910		$4,405,372 19
Receipts for ten months, City account	$39,484,429 42	
" " " " County account	196,672 45	
		39,681,101 87
		$44,086,474 06
Payments for ten months, City account	$34,232,758 17	
" " " " County account	1,250,793 78	
		35,483,551 95
Balance November 30, 1910, as shown in detail		$8,602,922 11
Balance of cash on hand November 30, 1910, available for Regular Appropriations, Loans, etc.		$8,117,194 48
Balances, Special and Trust accounts		477,499 54
Balances, Trust Fund accounts		8,228 09
		$8,602,922 11

Balance November 30, 1910, per Preceding Statements, as follows:

Atlantic National Bank	$185,366 12
Boylston National Bank	45,158 07
Commercial National Bank	39,259 23
Eliot National Bank	185,440 94
First National Bank	660,146 15
First Ward National Bank	40,158 09
Fourth National Bank	215,468 86
Merchants National Bank	742,088 59
Merchants National Bank, sidewalk assessments tailing account	5,032 42
Mutual National Bank	20,000 00
National Bank of Commerce	442,480 09
National Market Bank of Brighton	33,104 62
National Rockland Bank	70,371 56
National Security Bank	20,129 08
National Security Bank, pay roll tailings account	36,690 71
National Shawmut Bank	732,035 61
National Union Bank	220,461 92
Old Boston National Bank	210,464 20
People's National Bank	70,312 24
Second National Bank	616,788 36
South End National Bank	13,055 78
State National Bank	659,014 12
Webster and Atlas National Bank, account No. 1,	195,173 75
Webster and Atlas National Bank, account No. 2,	3,700 53
Webster and Atlas National Bank, account No. 3,	185,479 72
Winthrop National Bank	58,259 79
American Trust Company	160,467 01
Bay State Trust Company	133,303 96
Beacon Trust Company	133,820 54
Boston Safe Deposit and Trust Company	215,451 57
Columbia Trust Company	12,120 29
Commonwealth Trust Company	288,188 79
Carried forward	$6,648,992 71

Brought forward	$6,648,992 71	
Dorchester Trust Company	18,054 93	
Exchange Trust Company	18,055 80	
Federal Trust Company	207,517 08	
International Trust Company	210,465 36	
Liberty Trust Company	18,052 66	
Mattapan Deposit and Trust Company	19,079 11	
New England Trust Company	210,464 72	
Old Colony Trust Company	659,476 10	
Puritan Trust Company	18,077 88	
State Street Trust Company	190,369 13	
United States Trust Company	28,127 14	
		$8,246,732 62
Merchants National Bank, Andrew Carnegie Donation	$6,168 09	
National Bank of Commerce, George F. Parkman Fund	73,948 75	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	119,339 22	
Second National Bank, Franklin Fund	9,677 38	
Commonwealth Trust Company, Burnham City Hospital Building Fund	118 58	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	1,188 04	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund	10,055 48	
Federal Trust Company, John Foster Fund	482 95	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	3,282 54	
		224,261 03
		$8,470,993 65
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		131,928 46
		$8,602,922 11

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Boston & Eastern Electric Railroad Company, Tunnel	10,055 48
City Hospital	77,862 07
Dorchester North Burial Ground	4,059 00
Dorchester South Cemetery	804 50
Evergreen Cemetery	17,388 81
Fitzgerald's Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,140 00
Foss Seventeenth of June and Flag	4,000 00
John Foster	482 95
Franklin, First Part	31,677 38
" Second Part	192,689 84
Franklin Union, Andrew Carnegie Donation	466,657 02
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde	4,675 95
Ellen C. Johnson Bequest	4,141 62
John Larkin	200 00
Mount Hope Cemetery	110,440 82
George F. Parkman	2,694,383 18
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	445,199 55
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	127,245 93
George L. Thorndike	10,000 00
Permanent School Pension	156,927 94
Public School Teachers' Retirement	324,925 85
Total	$4,995,218 01

Balance Sheet, November 30, 1910, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$4,709,790 87
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Commonwealth Trust Company, Burnham Hospital Building Fund	$118 58	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund .	1,188 04	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund .	10,055 48	
Federal Trust Company, John Foster Fund .	482 95	
Second National Bank, Franklin Fund, First Part	9,677 38	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation	6,168 09	
National Bank of Commerce, George F. Parkman Fund	73,948 75	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	119,339 22	
American Trust Company, Public School Teachers' Retirement Fund	13,010 08	
First National Bank, Permanent School Pension Fund	39,927 94	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	3,282 54	
	$277,199 05	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	8,228 09	
		285,427 14
Total amount of Funds November 30, 1910 . . .		$4,995,218 01

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending November 30, 1910, and for ten months of the financial year 1910–11, beginning February 1, 1910, and ending January 31, 1911.

	Statement for the month of November, 1910.		Statement for ten months of the Financial Year 1910–1911.	
Balance of Cash January 31, 1910	.....	.....	.....	$2,520,451 28
Balance of Cash October 31, 1910	.....	$1,613,015 67		
Receipts in 1910–1911:				
Appropriation for Debt	$1,505,581 00	.....	$1,505,581 00	
Interest on Bank Deposits	3,249 06	.....	37,206 80	
Interest on Investments	6,509 56	.....	889,807 48	
Investments cancelled	2,000 00	.....	364,000 00	
Investments matured	.....	.....	17,000 00	
Premium on Loans Negotiated,	.....	.....	2,690 00	
Revenue from Betterments, Assessments, etc	42,134 80	.....	343,128 57	
		1,559,474 42		3,159,413 85
		$3,172,490 09	.....	$5,679,865 13
Payments in 1910–1911:				
City Treasurer,—				
Cancellation of Debt	$2,000 00	.....	$364,000 00	
Redemption of Debt	.....	.....	135,000 00	
Investments purchased	2,000 00	.....	1,993,544 13	
Interest on investments purchased	9 56	.....	11,585 62	
Premium on investments purchased	15 00	.....	7,269 85	
		4,024 56		2,511,399 60
Balance of Cash November 30, 1910	.....	$3,168,465 53	.....	$3,168,465 53

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1910-1911.	Paid in 1910-1911.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt	.....	$105,000 00	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt.	.....	.....	2,260,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Fifteen Year Sinking Fund Debt	.....	.....	1,300,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	4,343,201 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	7,030,000 00
Improved Sewerage Sinking Fund Debt	.....	.....	500,000 00
New Ferry Landing Sinking Fund Debt	.....	.....	500,000 00
New Public Library Special Sinking Fund Debt.	.....	.....	610,000 00
Public Park Sinking Fund Debt	.....	.....	5,479,410 98
Public Park Special Sinking Fund Debt	.....	.....	10,852,500 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
BostonTunnel and Subway Sinking Fund Debt,	.....	.....	8,256,700 00
Cambridge Connection Sinking Fund Debt	$500,000 00	.....	850,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,193,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	805,000 00
Riverbank Subway Sinking Fund Debt	500,000 00	.....	505,000 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,005,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	14,323,525 00
Separate Systems of Drainage S. F. Debt, No. 1	.....	.....	3,300,000 00
Separate Systems of Drainage S. F. Debt, No. 2	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	8,449,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt	.....	.....	1,034,000 00
Ten Year Sinking Fund Debt	.....	.....	13,000 00
Twenty Year Sinking Fund Debt	.....	31,000 00	18,167,269 02
Thirty Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty Year Sinking Fund Debt, No. 2	.....	.....	1,317,000 00
Suffolk County Courthouse Sinking Fund Debt	.....	.....	2,921,000 00
Cochituate Water Sinking Fund Debt	.....	363,000 00	3,333,500 00
Total Liabilities November 30, 1910	$1,000,000 00	$499,000 00	*$109,881,906 00

* Total Sinking Fund Debt Liabilities	$109,881,906 00
Serial Loan Debt (County of Suffolk)	425,000 00
Serial Loan Debt (City of Boston)	3,875,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	535,333 33
Total Funded Debt	$114,717,239 33

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$78,014 71	$112,000 00	$190,014 71
Blue Hill and Other Avenues	65,676 76	956,100 00	1,021,776 76
Cambridge Bridge	42,133 35	155,050 00	197,183 35
Charles River Basin	31,760 28	59,000 00	90,760 28
Fifteen Year	93,068 84	183,500 00	276,568 84
Highways, Making of, No. 1	132,624 49	996,200 00	1,128,824 49
Highways, Making of, No. 2	153,859 14	2,515,000 00	2,668,859 14
Improved Sewerage, Special	32,215 62	337,000 00	369,215 62
New Ferry Landing	24,732 18	250,500 00	275,232 18
New Public Library, Special	38,103 22	407,600 00	445,703 22
Public Park	164,526 18	2,882,800 00	3,047,326 18
Public Park, Special	202,289 09	4,930,000 00	5,132,289 09
Rapid Transit:			
Rapid Transit	57,551 72	1,194,000 00	1,251,551 72
Boston Tunnel and Subway	115,458 55	342,300 00	457,758 55
Cambridge Connection	12,378 61	.....	12,378 61
East Boston Tunnel	22,749 07	286,000 00	308,749 07
Charlestown Bridge, No. 1	42,391 27	143,000 00	185,391 27
Charlestown Bridge, No. 2	50,412 70	165,600 00	216,012 70
Riverbank Subway	1,356 30	.....	1,356 30
Schoolhouses, No. 1	67,908 67	113,000 00	180,908 67
Schoolhouses, No. 2	322,815 35	3,130,500 00	3,453,315 35
Separate Systems of Drainage, No. 1	102,471 28	242,000 00	344,471 28
Separate Systems of Drainage, No. 2	48,410 14	13,000 00	61,410 14
Sewerage Loan, No. 1	158,586 52	2,499,480 00	2,658,066 52
Sewerage Loan, No. 2	28,412 84	19,000 00	47,412 84
Stony Brook Improvement	46,525 21	397,900 00	444,425 21
Ten Year	1,990 57	11,000 00	12,990 57
Twenty Year	522,149 88	10,289,000 00	10,811,149 88
Thirty Year, No. 1	15,684 80	132,600 00	148,284 80
Thirty Year, No. 2	43,638 68	126,000 00	169,638 68
Suffolk County Courthouse	63,546 46	1,291,500 00	1,355,046 46
Cochituate Water	36,087 68	2,877,500 00	2,913,587 68
Money for Reduction of Debt	348,935 37	.....	348,935 37
Total Resources November 30, 1910	$3,168,465 53	$37,058,130 00	$40,226,595 53

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

Atlantic Nat. Bank	$115,354 42	American Trust Co	$118,227 34
Boylston Nat. Bank	80,138 31	Bay State Trust Co	82,233 09
Commercial Nat. Bank	84,744 11	Beacon Trust Co	99,022 41
Eliot Nat. Bank	119,265 73	Boston Safe Deposit and Trust Co	146,738 44
First Nat. Bank	157,980 04	Columbia Trust Co	30,280 97
First Ward Nat. Bank	48,380 33	Commonwealth Trust Co	142,561 64
Fourth Nat. Bank	93,091 50	Federal Trust Co	122,411 07
Nat. Bank of Commerce	96,997 00	International Trust Co	119,263 07
Nat. Market Bank of Brighton	34,434 07	Mattapan Deposit and Trust Co	30,332 16
Nat. Rockland Bank	78,213 79	New England Trust Co	116,595 97
Nat. Security Bank	66,118 67	Old Colony Trust Co	157,105 09
Nat. Union Bank	115,871 46	Puritan Trust Co	28,166 35
Old Boston Nat. Bank	116,205 90	State Street Trust Co	90,968 43
Peoples Nat. Bank	77,656 29	United States Trust Co	69,592 59
Second Nat. Bank	160,124 89		
South End Nat. Bank	19,484 58		$3,131,366 36
State Nat. Bank	156,826 00	Merchants Nat. Bank	37,099 17
Webster and Atlas Nat. Bank	76,896 78		
Winthrop Nat. Bank	80,083 87	Total Deposits Nov. 30, 1910	$3,168,465 53

CHARLES H. SLATTERY,
Treasurer of the Board of Commissioners of Sinking Funds of City of Boston.

SINKING FUND DEBT DUE IN FINANCIAL YEAR 1910-1911.

Classification of Debt.	Due in April, 1910.	Total.
Cochituate Water Sinking Fund Debt	$135,000 00	$135,000 00
	$135,000 00	$135,000 00
Paid during the year	135,000 00	135,000 00
City Debt Cancelled		$136,000 00
Cochituate Water Debt Cancelled		228,000 00
		$364,000 00

FUNDED DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

Due in Financial Year.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1911–12	$1,892,500 00	$333,000 00
1912–13	2,751,925 00	692,200 00
1913–14	5,076,600 00	1,600,000 00
1914–15	1,694,300 00	1,269,800 00
1915–16	2,987,550 00	1,489,150 00
1916–17	2,786,700 00	992,400 00
1917–18	2,815,000 00	730,000 00
1918–19	2,041,780 00	990,480 00
1919–20	4,575,300 00	721,100 00
1920–21	1,152,000 00	507,300 00
1921–22	3,103,650 00	1,581,100 00
1922–23	4,292,900 00	2,184,500 00
1923–24	2,936,075 00	661,000 00
1924–25	3,219,725 00	655,000 00
1925–26	1,395,000 00	994,500 00
1926–27	1,820,900 00	739,150 00
1927–28	3,241,700 00	890,700 00
1928–29	3,084,650 00	1,682,000 00
1929–30	5,260,800 00	759,000 00
1930–31	2,449,550 00	832,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,325,301 00	2,092,000 00
1933–34	3,300,000 00	1,859,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	694,500 00
1936–37	5,907,000 00	698,000 00
1937–38	5,380,000 00	2,645,600 00
1938–39	1,613,900 00	250,000 00
1939–40	2,133,000 00	22,000 00
1940–41	250,000 00	
1941–42	456,000 00	456,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	105,000 00
1944–45	4,892,000 00	422,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	892,150 00
1947–48	1,540,850 00	851,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
Totals November 30, 1910	*$109,881,906 00	†$35,852,130 00

* Sinking Fund Debt only.

† Amount of City of Boston Funded Debt held as investment	$35,852,130 00
" " " " " Serial Loan Debt held as investment	706,000 00
" " Commonwealth of Massachusetts Bonds held as investments	500,000 00
Total investments (see page 16)	$37,058,130 00

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 154—1910.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1910-1911.

Auditing Department,
City Hall, Boston, December 1, 1910.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1898, herewith presents an exhibit of the General and Special appropriations for the present financial year of 1910–11, as shown in the books in his office December 1, 1910, including the December draft,—being eleven months' drafts,—exhibiting the original appropriations, the balances brought forward from 1909–10, the amounts drawn December 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and Right to Borrow November 30, 1910.

The December draft comprises special payments and weekly pay rolls during the month of November and pay rolls and bills payable December 1, 1910.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMENT APPROPRIATIONS.

Object of Appropriations.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.
Art Department	.....	.....	.....	$800 00	$800 00	.....	$205 00	$595 00
Assessing Department	.....	.....	.....	174,000 00	174,000 00	$8,184 47	161,491 08	12,508 92
Auditing Department	.....	.....	.....	46,800 00	46,800 00	3,979 63	37,073 15	9,726 85
Bath Department	.....	.....	.....	176,100 00	176,100 00	12,039 03	143,823 23	32,276 77
Building Department:								
Department Expenses	.....	.....	.....	103,000 00	103,000 00	8,241 93	86,690 47	16,309 53
Board of Appeal	.....	.....	.....	5,750 00	5,750 00	50 00	2,603 22	3,146 78
Cemetery Department	.....	$4,225 31	.....	75,000 00	79,225 31	5,900 54	65,253 55	13,971 76
City Clerk Department	.....	.....	.....	45,000 00	45,000 00	3,438 28	38,377 03	6,622 97
City Council:								
Salaries	.....	.....	.....	13,500 00	13,500 00	1,125 00	11,250 00	2,250 00
City Council Proceedings	.....	.....	.....	12,000 00	12,000 00	529 73	9,185 04	2,814 96
Incidental Expenses	.....	60 00	.....	25,000 00	25,060 00	1,446 65	19,903 52	5,156 48
City Debt Requirements:								
Sinking Funds	.....	.....	.....	1,465,755 00	1,465,755 00	.....	1,465,755 00	
Interest	$69,471 86	5,222 04	.....	3,385,000 00	3,459,693 90	60,817 82	2,071,583 95	1,388,109 95
City Documents	.....	34 00	.....	32,000 00	32,034 00	2,800 77	32,015 85	18 15
City Messenger Department	809 00	.....	.....	.....	809 00	.....	809 00	
Clerk of Committees Department	248 26	.....	.....	.....	248 26	.....	248 26	
Collecting Department	.....	.....	.....	135,000 00	135,000 00	11,339 38	117,291 41	17,708 59
Common Council:								
Salaries of Clerk and Assistants	98 57	.....	.....	.....	98 57	.....	98 57	
Consumptives' Hospital Department	.....	284 51	.....	190,000 00	190,284 51	16,231 23	171,017 30	19,267 21
Election Department	.....	.....	.....	149,625 00	149,625 00	30,785 27	109,971 30	39,653 70
Engineering Department	.....	420 00	.....	84,000 00	84,420 00	6,274 90	70,487 17	13,932 83
Finance Commission	.....	.....	.....	40,000 00	40,000 00	4,288 04	22,045 95	17,954 05
Fire Department	.....	.....	.....	1,557,500 00	1,557,500 00	130,545 09	1,295,330 51	262,169 49
Health Department	.....	.....	.....	237,000 00	237,000 00	13,242 02	207,514 74	29,485 26
Hospital Department	.....	1,734 50	.....	533,500 00	535,234 50	38,092 50	452,924 81	82,309 69
Carried forward	$70,627 69	$11,980 36	.....	$8,486,330 00	$8,568,938 05	$359,352 28	$6,592,949 11	$1,975,988 94

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$70,627 69	$11,980 36	.....	$8,486,330 00	$8,568,938 05	$359,352 28	$6,592,949 11	$1,975,988 94
Children's Institutions Department:								
Placing Out and Office Division	.....	.....	.....	97,000 00	97,000 00	8,497 23	88,577 36	8,422 64
Parental School	.....	936 65	.....	60,000 00	60,936 65	3,852 11	45,833 97	15,102 68
Suffolk School for Boys	.....	2,010 55	.....	48,380 00	50,390 55	3,953 89	38,319 29	12,071 26
Institutions Registration Department	.....	.....	.....	23,000 00	23,000 00	1,977 80	17,491 80	5,508 20
Boston Infirmary Department:								
Boston Almshouse and Hospital	.....	590 00	.....	145,000 00	145,590 00	11,024 80	137,937 28	7,652 72
Almshouse, Charlestown	.....	40 00	.....	16,000 00	16,040 00	1,089 49	14,424 24	1,615 76
Pauper expenses	.....	.....	.....	10,800 00	10,800 00	1,375 66	6,430 13	4,369 87
Office expenses	.....	.....	.....	4,700 00	4,700 00	333 21	4,099 74	600 26
Steamer "John Howard"	.....	.....	.....	7,000 00	7,000 00	367 00	5,652 83	1,347 17
Steamer "Monitor"	.....	.....	.....	25,289 00	25,289 00	1,743 68	23,255 26	2,033 74
Law Department	.....	.....	.....	50,000 00	50,000 00	4,051 19	42,669 63	7,330 37
Library Department	200 00	100 00	.....	351,978 00	352,278 00	29,488 16	296,429 85	55,848 15
Market Department	.....	.....	.....	11,350 00	11,350 00	904 71	9,480 31	1,869 69
Mayor:								
Office expenses, etc	.....	1,500 00	.....	51,100 00	52,600 00	3,779 69	39,191 95	13,408 05
Bureau of Information	.....	.....	.....	5,000 00	5,000 00	797 18	2,981 92	2,018 08
Public Celebrations	204 00	896 73	.....	41,001 00	42,101 73	.....	41,852 02	249 71
Music Department	.....	.....	.....	19,000 00	19,000 00	227 39	13,832 24	5,167 76
Overseeing of the Poor Dept	.....	.....	.....	142,500 00	142,500 00	12,278 47	124,553 05	17,946 95
Park Department	.....	5,439 33	.....	390,400 00	395,839 33	34,027 46	319,201 94	76,637 39
Police:								
Police Department	.....	4,947 15	.....	2,145,000 00	2,149,947 15	164,792 47	1,811,129 63	338,817 52
Licensing Board	.....	.....	.....	35,000 00	35,000 00	2,572 59	31,035 62	3,964 38
Public Buildings Department	120 00	120 00	.....	195,000 00	195,240 00	15,150 05	165,538 74	29,701 26
Public Grounds Department	.....	12,617 91	.....	148,200 00	160,817 91	14,136 24	121,273 85	39,544 06
Carried forward	$71,151 69	$41,178 68	.....	$12,509,028 00	$12,621,358 37	$675,772 75	$9,994,141 76	$2,627,216 61

REGULAR DEPARTMENT APPROPRIATIONS.— *Continued.*

Object of Appropriations.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$71,151 69	$41,178 68		$12,509,028 00	$12,621,358 37	$675,772 75	$9,994,141 76	$2,627,216 61
Registry Department				40,000 00	40,000 00	3,200 27	31,916 45	8,083 55
Reserve Fund		1,290 28		198,231 69	199,521 97	6,009 10	49,929 44	149,592 53
Schools:								
School Committee				3,977,349 63	3,977,349 63	340,688 57	3,537,021 88	440,327 75
Pensions to Teachers				66,194 65	66,194 65	38,407 73	54,550 56	11,644 09
Physical Education	25 48			52,955 72	52,981 20		52,981 20	
Schoolhouse Department				358,500 00	358,500 00	33,740 13	315,509 94	42,990 06
Sinking Funds Department				2,400 00	2,400 00	148 00	2,147 47	252 53
Soldiers' Relief Department				240,000 00	240,000 00	17,193 35	201,041 32	38,958 68
Statistics Department:								
Department Expenses				11,000 00	11,000 00	1,198 01	7,102 71	3,897 29
City Record, Publication of	2,539 30	9,794 00		4,200 00	16,533 30	1,011 31	6,872 65	9,660 65
Street Department:								
Central Office				22,768 00	22,768 00	1,794 13	21,599 51	1,168 49
Ferry Division				235,250 00	235,250 00	16,028 70	198,289 56	36,960 44
Highway Division		18,938 04		1,500,000 00	1,518,938 04	122,752 25	1,219,385 34	299,552 70
Lamp Division				730,000 00	730,000 00	64,280 25	643,372 27	86,627 73
Sanitary Division		26,060 99		1,280,000 00	1,306,060 99	93,913 78	1,102,787 88	203,273 11
Sewer Division		3,512 91		310,000 00	313,512 91	25,009 04	244,234 29	69,278 62
Street Laying-Out Dept				85,000 00	85,000 00	6,831 73	73,068 45	11,931 55
Supply Department				13,000 00	13,000 00	736 64	8,489 87	4,510 13
Treasury Department				48,600 00	48,600 00	4,090 50	42,841 22	5,758 78
Weights and Measures Dept				24,896 00	24,896 00	2,268 38	20,164 23	4,731 77
Wire Department				57,850 00	57,850 00	4,110 97	46,592 58	11,257 42
County of Suffolk:								
County Buildings				89,000 00	89,000 00	7,514 37	73,599 64	15,400 36
Jail				69,000 00	69,000 00	6,378 65	61,504 23	7,495 77
Supreme Judicial Court				40,000 00	40,000 00	2,631 38	33,580 60	6,419 40
Superior Court, Civil Session				310,000 00	310,000 00	29,083 92	280,455 78	29,544 22
Superior Court, Criminal Session				162,000 00	162,000 00	11,281 72	110,943 63	51,056 37
Probate Court				31,000 00	31,000 00	2,877 28	26,752 72	4,247 28
Carried forward	$73,716 47	$100,774 90		$22,468,223 69	$22,642,715 06	$1,518 952 91	$18,460,877 18	$4,181,837 88

REGULAR DEPARTMENT APPROPRIATIONS.—*Concluded.*

Object of Appropriations.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$73,716 47	$100,774 90		$22,468,223 69	$22,642,715 06	$1,518,952 91	$18,460,877 18	$4,181,837 88
Municipal Court Justices				40,500 00	40,500 00	3,327 00	35,874 00	4,626 00
Municipal Court, Civil Session				28,000 00	28,000 00	2,300 91	26,065 35	1,934 65
Municipal Court, Criminal Session				75,000 00	75,000 00	6,205 27	64,928 22	10,071 78
Municipal Court, Charlestown District				10,500 00	10,500 00	961 25	10,410 13	89 87
East Boston District Court				9,300 00	9,300 00	770 55	8,848 78	451 22
Municipal Court, South Boston District				12,400 00	12,400 00	966 92	11,420 11	979 89
Municipal Court, Dorchester District				8,000 00	8,000 00	634 76	7,438 29	561 71
Municipal Court, Roxbury District				20,000 00	20,000 00	1,809 34	18,494 55	1,505 45
Municipal Court, West Roxbury District				8,000 00	8,000 00	627 69	7,083 96	916 04
Municipal Court, Brighton District				5,900 00	5,900 00	668 37	5,362 38	537 62
Boston Juvenile Court				11,000 00	11,000 00	933 10	10,349 66	650 34
Police Court, Chelsea				13,300 00	13,300 00	1,009 10	11,440 44	1,859 56
Registry of Deeds				60,000 00	60,000 00	5,658 41	58,072 61	1,927 39
Insanity Cases				22,500 00	22,500 00	1,545 48	19,657 73	2,842 27
Land Court				2,700 00	2,700 00		1,943 63	756 37
Medical Examinations				22,000 00	22,000 00	1,428 30	19,380 01	2,619 99
Miscellaneous Expenses				10,600 00	10,600 00	819 69	8,972 10	1,627 90
County Debt				76,160 00	76,160 00		76,159 34	66
County Interest	37 50			135,815 00	135,852 50	100 00	124,795 72	11,056 78
Penal Institutions Department:								
House of Correction				200,000 00	200,000 00	18,642 54	174,092 76	25,907 24
Office Expenses				21,000 00	21,000 00	1,707 31	16,917 01	4,082 99
	$73,753 97	$100,774 90		$23,260,898 69	$23,435,427 56	$1,569,068 90	$19,178,583 96	$4,256,843 60

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.

Object of Appropriations.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Bath Department:									
Bath House, Charlestown			$30,000 00		$30,000 00			$30,000 00	
Bath House, Dewey Beach	$2,000 00				2,000 00			2,000 00	
Bath House, North End	5,692 67				5,692 67		$1,609 94	4,082 73	
Bath House, Orient Heights			5,000 00		5,000 00			5,000 00	
Bath House, Tenean Beach	1,317 00				1,317 00		1,256 05	60 95	
Bathing Establishment, Ward 15,	848 08		50,000 00		50,848 08			50,848 08	
Gymnasium, East Boston	73,383 75				73,383 75	$2,902 13	54,963 14	18,420 61	
Gymnasium, Ward Building, Ward 8	25,000 00				25,000 00			25,000 00	
Handball court and shower baths, L Street Bath House									$2,500 00
L Street Bath, addition for women.*									
L Street Bath, additions, etc	35,000 00				35,000 00		1,271 27	33,728 73	
North End Pier, buildings, etc	9,577 52				9,577 52		3,716 58	5,860 94	
Cemetery Department:									
Evergreen Cemetery, development of land	8,407 48				8,407 48	2,373 51	7,368 21	1,039 27	
Mt. Hope Cemetery, fence, Paine street	200 00				200 00		200 00		
City Loans, Redemption of		$499,000 00		†$34,750 00	533,750 00		499,000 00	34,750 00	
Payments to date:									
Redemption of City Debt Proper $136,000.00									
Redemption of Cochituate Water Debt $363,000.00						2,000 00			
Consumptives' Hospital Department:									
Buildings and equipment	373 52				373 52			373 52	
Completion of second ward			10,000 00		10,000 00	52 24	3,104 75	6,895 25	
Carried forward	$161,800 02	$499,000 00	$95,000 00	$34,750 00	$790,550 02	$7,327 88	$572,489 94	$218,060 08	$2,500 00

*All transferred. † Serial Loans.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909-10.	Revenue received during 1910-11.	Loans issued in 1910-11.	Appropriations. 1910-11.	Total Credits.	December Draft.	Expenditures for 1910-11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$161,800 02	$499,000 00	$95,000 00	$34,750 00	$790,550 02	$7,327 88	$572,489 94	$218,060 08	$2,500 00
Cottage ward for women			15,000 00		15,000 00	420 37	12,408 79	2,591 21	
Domestic building			100,000 00		100,000 00	1,211 48	3,588 94	96,411 06	
Hospital for consumptives	53,046 41				53,046 41		53,046 41		
Damages by dogs, etc		2,229 14			2,229 14	548 59	2,229 14		
Fire Department:									
Fire Department, repair shop									90,000 00
Fire station, Lauriat avenue district			15,000 00		15,000 00		8,580 73	6,419 27	
Fire station, Oak square and Faneuil section			15,000 00		15,000 00		4 00	14,996 00	
House and apparatus, Parker Hill	14,972 10				14,972 10			14,972 10	
House, land and apparatus, Forest Hills	18,241 73				18,241 73		18,188 15	53 58	
House, land and apparatus, Orient Heights	14,969 10				14,969 10			14,969 10	
Landing for fireboat and quarters for men.*									
New fireboat No. 47.*									
New fireboat	57,450 24		5,000 00		62,450 24	521 65	43,188 75	19,261 49	
New quarters for fireboat crew, Boston side									15,000 00
Highways, making of	180,306 43		600,000 00		780,306 43		210,317 55	569,988 88	
Payments to date:									
A Street construction . . $166,002.98						11,072 38			
Land damages 44,314.57						1,223 13			
Hospital Department:									
City Hospital, fireproofing				60,000 00	60,000 00	3,813 27	4,946 67	55,053 33	
Emergency Hospital, East Boston, equipment	4,265 13				4,265 13		2,950 70	1,314 43	
Estate, Massachusetts avenue and Northampton street									67,000 00
Carried forward	$505,051 16	$501,229 14	$845,000 00	$94,750 00	$1,946,030 30	$26,138 75	$931,939 77	$1,014,090 53	$174,500 00

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$505,051 16	$501,229 14	$845,000 00	$94,750 00	$1,946,030 30	$26,138 75	$931,939 77	$1,014,090 53	$174,500 00
Fireproofing, engine-room building				25,000 00	25,000 00			25,000 00	
Hospital buildings, improvements	7,166 38				7,166 38		485 50	6,680 88	
New electrical machines				10,500 00	10,500 00			10,500 00	
New ward for isolated patients.*									
New wiring				14,500 00	14,500 00	2,431 70	2,431 70	12,068 30	
Surgical out-patient department building.*									
Ward building for measles	625 24				625 24		246 52	378 72	
Children's Institutions Department:									
School building, Parental School,	25,111 12				25,111 12		24,725 46	385 66	
Boston Infirmary Department:									
Mortuary and receiving room, Long Island	86 66				86 66			86 66	
New boat	30,000 00			5,000 00	35,000 00		25,597 40	9,402 60	
Wharf, Long Island	709 24				709 24		232 22	477 02	
Eastern Avenue Wharf, reconstruction of				15,000 00	15,000 00	5,581 27	9,167 13	5,832 87	
Library Department:									
Branch library, Charlestown:									
Estate	15,000 00				15,000 00			15,000 00	
Alterations and completion	15,000 00				15,000 00			15,000 00	
Library building, Dartmouth street	54,640 44				54,640 44		7,000 00	47,640 44	
Mayor:									
Old Provincial State House	2,591 02			1,000 00	3,591 02		2,591 02	1,000 00	
Park Department:									
Public park lands	89 75				89 75			89 75	
Ashmont Playground, sanitary	2,407 75				2,407 75	80 00	2,407 75		
Carried forward	$658,478 76	$501,229 14	$845,000 00	$165,750 00	$2,170,457 90	$34,231 72	$1,006,824 47	$1,163,633 43	$174,500 00

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$658,478 76	$501,229 14	$845,000 00	$165,750 00	$2,170,457 90	$34,231 72	$1,006,824 47	$1,163,633 43	$174,500 00
Billings Field, sanitary and shelter	5,000 00				5,000 00	13 50	4,980 26	19 74	
Castle Island, sanitary	143 32				143 32		143 32		
Charlesbank, addition to building and shower baths	5,000 00				5,000 00		1,069 84	3,930 16	
Charlesbank, improvement		20,000 00			20,000 00	177 96	790 85	19,209 15	
Charlestown Playground, gymnastic apparatus	261 23				261 23			261 23	
Charlestown Playground, sanitary	5,000 00				5,000 00		4,879 25	120 75	
Columbus Avenue Playground, sanitary and lockers	12,000 00				12,000 00	50	12,000 00		
Commonwealth Park, sanitary, open-air gymnasium and grading	2,192 12				2,192 12		101 67	2,090 45	
First Street Playground, lockers and gymnastic apparatus	874 99				874 99		63 67	811 32	
Franklin Field, locker building, completion of			4,500 00		4,500 00		2,332 40	2,167 60	
Franklin Park, Zoological Garden		5,000 00			5,000 00	909 83	1,548 03	3,451 97	
Marcella Street Playground, gymnastic apparatus and shower baths	4,000 78				4,000 78			4,000 78	
Marine Park, Aquarium		5,000 00			5,000 00			5,000 00	
Marine Park, pier head, completion of	1,667 28				1,667 28		865 00	802 28	
Mystic Playground, sanitary and shelter	4,412 00				4,412 00	607 29	4,310 75	101 25	
Neponset Playground, filling and grading			10,000 00		10,000 00	1,297 20	4,898 05	5,101 95	
North Brighton Playground, extension of	4,118 17				4,118 17	1 22	4,118 17		
Carried forward	$703,148 65	$531,229 14	$859,500 00	$165,750 00	$2,259,627 79	$37,239 22	$1,048,925 73	$1,210,702 06	$174,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$703,148 65	$531,229 14	$859,500 00	$165,750 00	$2,259,627 79	$37,239 22	$1,048,925 73	$1,210,702 06	$174,500 00
Playgrounds, improvements			27,500 00		27,500 00	318 30	9,421 09	18,078 91	
Playground, Orient Heights	20,000 00				20,000 00	64 38	64 38	19,935 62	
Playground, Parker Hill			60,000 00		60,000 00			60,000 00	
Playground, Ward 7			25,000 00		25,000 00			25,000 00	
Playground, Wards 7 and 9	16,831 46				16,831 46			16,831 46	
Playgrounds, Ward 13	4,597 40				4,597 40	17 30	2,781 20	1,816 20	
Playground, Ward 16			25,000 00		25,000 00			25,000 00	
Playground, Ward 17	7,067 72				7,067 72	1,997 50	6,680 09	387 63	
Recreation Ground, M, N, East Eighth and East Ninth streets and Columbia road	5,000 00				5,000 00			5,000 00	
Roslindale Playground, sanitary,	7,813 00				7,813 00	411 57	6,503 05	1,309 95	
Savin Hill Park	827 72		2,500 00		3,327 72		3,327 72		
Wood Island Park, bandstand	500 00				500 00			500 00	
Wood Island Park, flagpole	500 00				500 00			500 00	
Printing Department	30,238 58	154,263 42			184,502 00	14,023 57	159,398 77	25,103 23	
Public Buildings Department:									
Clock, Peabody square	1,200 00				1,200 00		1,200 00		
Curtis Hall, reconstruction of	72,000 00				72,000 00	2,945 25	21,714 53	50,285 47	60,000 00
East Boston courthouse and police station	25,000 00		80,000 00		105,000 00		2,500 00	102,500 00	
New library building, Ward 22	19,500 00		10,000 00		29,500 00	1,785 85	20,386 07	9,113 93	
Public Grounds Department:									
Boston Common and Public Garden, irrigation system, etc.,	68,902 64	50,000 00			118,902 64	9,987 83	31,350 07	87,552 57	
Fence, Joseph Warren square, Roxbury	1,700 00				1,700 00			1,700 00	
Franklin square, sand gardens and gymnastic apparatus									2,500 00
Independence square, new walks,	1,319 53				1,319 53		734 22	585 31	
Rapid Transit:									
Rapid Transit	13,574 84				13,574 84	533 02	13,676 30	($101.46 to be provided for.)	141,000 00
Carried forward	$999,721 54	$735,492 56	$1,089,500 00	$165,750 00	$2,990,464 10	$69,323 79	$1,328,663 22	$1,661,902 34	$378,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$999,721 54	$735,492 56	$1,089,500 00	$165,750 00	$2,990,464 10	$69,323 79	$1,328,663 22	$1,661,902 34	$378,000 00
Rapid Transit Interest and Sinking Fund	606 66	518,871 09			519,477 75		382,696 15	136,781 60	
Boston Tunnel and Subway	43,664 48	290,000 00			333,664 48	7,098 80	318,212 88	15,451 60	
Cambridge Connection	254,238 65	931 50	500,000 00		755,170 15	59,943 43	425,728 26	329,441 89	
Riverbank Subway	1,316 88	931 50	500,000 00		502,248 38	145 38	5,697 71	496,550 67	
Subway, Park Street to South Station				4,000 00	4,000 00	83 88	202 35	3,797 65	
Subways, Dorchester and South Boston				3,500 00	3,500 00	315 40	808 78	2,691 22	
School Committee:									
High School of Commerce and School Administration Building	49,146 05				49,146 05	300 00	5,348 26	43,797 79	300,000 00
Land and Buildings for Schools	533,010 53	8,100 00	1,000,000 00	529,557 00	2,070,667 53	170,055 22	861,453 50	1,209,214 03	
Sewerage Charges, Repayment of	216 36				216 36		3 58	212 78	
Sidewalk Assessments, Repayment of	2,049 01				2,049 01			2,049 01	
South Union Station (Chap. 516, Acts 1896)									425,000 00
Streets:									
Abolishment of Grade Crossings						586 84	12,173 25	($12,173.25 to be provided for.)	
Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85				50,275 85			50,275 85	
Albany Street Bridge	10,000 00				10,000 00	2,762 22	4,194 79	5,805 21	
Ashmont Bridge, extension	4,964 90			95 86	5,060 76		5,060 76		
Berkeley Street Bridge	5,448 06				5,448 06		5,448 06		
Broadway Bridge, over Boston & Albany Railroad				12,000 00	12,000 00	111 00	2,877 76	9,122 24	
Broadway Bridge, rebuilding	889 69		37,000 00		37,889 69			37,889 69	115,000 00
Cambridge Bridge	5,213 39	257,500 00			262,713 39		12,983 20	249,730 19	
Charlestown Bridge, repairs				25,000 00	25,000 00	120 00	8,682 27	16,317 73	
Carried forward	$1,960,762 05	$1,811,826 65	$3,126,500 00	$739,902 86	$7,638,991 56	$310,845 96	$3 380,234 78	$4,271,031 49	$1,218,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,960,762 05	$1,811,826 65	$3,126,500 00	$739,902 86	$7,638,991 56	$310,845 96	$3,380,234 78	$4,271,031 49	$1,218,000 00
Chelsea Bridge, north	5,000 00				5,000 00			5,000 00	
Chelsea Bridge, south						8 00	464 16	($464.16 to be provided for.)	80,000 00
Chelsea Street Bridge	9,077 04	18 00			9,095 04		8,562 52	532 52	
Columbus Avenue Bridge				1,500 00	1,500 00		1,119 00	381 00	
Congress Street Bridge	4,754 43				4,754 43	120 10	1,004 24	3,750 19	
Dorchester Avenue Bridge				3,500 00	3,500 00			3,500 00	
Dover Street Bridge				9,000 00	9,000 00	636 07	1,735 42	7,264 58	
Footbridge, Dalton street to Boylston street	9,445 00				9,445 00			9,445 00	
Footbridge, Washington street to Hyde Park avenue	10,000 00				10,000 00		8,643 02	1,356 98	
Granite Avenue Bridge	209 00				209 00		3 70	205 30	
Huntington Avenue Bridge	552 50				552 50			552 50	
Massachusetts Avenue Bridge	1,940 18				1,940 18			1,940 18	
Meridian Street Bridge						168 00	216 00	($216.00 to be provided for.)	125,000 00
Neponset Bridge, rebuilding	14,538 93			10,000 00	24,538 93		13,912 41	10,626 52	
Summer Street Bridge				10,000 00	10,000 00			10,000 00	
Warren Bridge				10,000 00	10,000 00		1,881 17	8,118 83	
Ferryboat "General Sumner," repairing	40,000 00				40,000 00		39,500 00	500 00	
Ferry Improvements	15 60				15 60			15 60	
New Ferryboat				125,000 00	125,000 00			125,000 00	
Old Colony avenue, construction of	10,943 55				10,943 55	35 15	6,943 40	4,000 15	28,000 00
Separate systems of drainage	313,461 14		674,000 00		987,461 14	58,239 27	603,109 45	384,351 69	
Sewerage Works	27,130 04		300,000 00		327,130 04	23,239 26	181,968 19	145,161 85	
Street Laying-Out Department:									
Atlantic avenue extension (Chap. 466, Acts 1899)	8,635 08				8,635 08			8,635 08	
Bowdoin Street Grade Damages			49,000 00		49,000 00		48,758 86	241 14	
Carried forward	$2,416,464 54	$1,811,844 65	$4,149,500 00	$908,902 86	$9,286,712 05	$393,291 81	$4,298,056 32	$5,001,610 60	$1,451,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$2,416,464 54	$1,811,844 65	$4,149,500 00	$908,902 86	$9,286,712 05	$393,291 81	$4,298,056 32	$5,001,610 60	$1,451,000 00
Geneva avenue, from Bowdoin street to Columbia road			50,000 00		50,000 00			50,000 00	
Hyde Park avenue							744 77	($744.77 to be provided for.)	
Hyde Park avenue, from Ashland street to Hyde Park line	41,350 34				41,350 34	3,685 31	22,901 39	18,448 95	
Northern avenue and Sleeper street	16 61				16 61		891 75	($875.14 to be provided for.)	
Washington street, West Roxbury (Chap. 574, Acts 1907)			11,000 00		11,000 00		1,500 00	9,500 00	
Water Department[1]		2,287,470 24			2,287,470 24	1,892,018 34	2,674,352 73	($386,882.49 to be provided for.)	
County of Suffolk:									
Naturalization Fees	4,930 50				4,930 50		1,000 00	3,930 50	
Penal Institutions Department:									
New House of Correction	487 10				487 10		487 10		
House of Correction:									
Machinery and materials for manufacturing	22,481 71	41,308 08			63,789 79	3,078 18	28,438 39	35,351 40	
Breakwater, etc., Deer Island	19,770 54			872 45	20,642 99		20,642 99		
Registry of Deeds, fireproof bookcases	12,000 00				12,000 00			12,000 00	
	$2,517,501 34	$4,140,622 97	$4,210,500 00	$909,775 31	$11,778,399 62	$2,292,073 64	$7,049,015 44	$5,130,841 45	$1,451,000 00
Less to be provided for								401,457 27	
								$4,729,384 18	

[1] See page 17.

TRUST FUNDS, ETC.

	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.
Fitzgerald Firemen's Gold Medal Fund, Income	$155 75	$15 00	$170 75	.....	.....	$170 75
John Foster Trust Fund	476 29	6 66	482 95	.....	.....	482 95
Franklin Fund	6,372 40	14,641 13	21,013 53	$553 19	$11,895 96	9,117 57
Franklin Union	11,715 62	16,915 73	28,631 35	5,314 60	25,306 37	3,324 98
George B. Hyde Bequest	2,635 95	40 00	2,675 95	.....	.....	2,675 95
Hospital Department:						
Lamont G. Burnham Ward	174 60	2 98	177 58	14 00	73 00	104 58
Patrick A. Collins Memorial Library Fund	1,852 26	124 01	1,976 27	.....	788 23	1,188 04
Wyman Building Fund	5 45	.....	5 45	.....	.....	5 45
Children's Institutions Department:						
Sawyer Marcella Street Home Fund, Income	408 41	48 75	457 16	24 11	111 36	345 80
Ellen C. Johnson Bequest	1,036 62	105 00	1,141 62	.....	.....	1,141 62
Library Department:						
Trust Funds Income	19,910 18	14,201 50	34,111 68	1,398 03	10,926 02	23,185 66
Patrick F. Sullivan Library Fund	5,052 39	100 78	5,153 17	49 22	1,919 85	3,233 32
George F. Parkman Fund, Income *	7,704 22	111,635 00	119,339 22	.....	.....	119,339 22
Phillips Street Fund, Income	741 56	350 00	1,091 56	.....	315 00	776 56
Police Charitable Fund, Income	1,610 44	6,983 26	8,593 70	637 00	6,823 00	1,770 70
Public Grounds Department:						
Tudor Bequest	296 84	.....	296 84	.....	.....	296 84
Randidge Trust Fund, Income	1,064 94	1,000 00	2,064 94	.....	1,965 43	99 51
School Committee:						
Bowdoin Dorchester School Fund, Income	1,622 41	90 00	1,712 41	79 03	79 03	1,633 38
Eastburn School Fund, Income	2,047 10	417 50	2,464 60	.....	.....	2,464 60
Franklin Medal Fund, Income	263 88	35 00	298 88	.....	28 94	269 94
Gibson School Fund, Income	7,424 69	2,267 25	9,691 94	1,658 14	4,736 49	4,955 45
Horace Mann School Fund, Income	418 57	171 25	589 82	9 70	185 63	404 19
Teachers' Waterston Fund, Income	1,140 79	72 00	1,212 79	.....	925 95	286 84
	$74,131 36	$169,222 80	$243,354 16	$9,737 02	$66,080 26	$177,273 90

* $5,000 transferred to Franklin Park, Zoological Garden; $5,000 transferred to Marine Park, Aquarium; $50,000 transferred to Boston Common and Public Garden, Irrigation System, etc.; $20,000 transferred to Charlesbank, Improvement.

REFUNDS, ETC.

OBJECTS.	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.
Duplicates and Overpayments	$27,610 93	$1,532 92	$29,143 85	.....	.....	$29,143 85
Highways, Making of, Street Construction, assessments, protested	.....	1,128 59	1,128 59	$190 00	$1,128 59	
Liquor Licenses	.....	268 26	268 26	.....	268 26	
Refunded Taxes	.....	3,896 92	3,896 92	1,276 22	3,896 92	
Residue from Tax Sales, etc.	8,990 89	.....	8,990 89	.....	115 67	8,875 22
Sewerage Works, assessments protested	.....	389 51	389 51	74 35	389 51	
Tax Titles	158 02	.....	158 02	.....	.....	158 02
	$36,759 84	$7,216 20	$43,976 04	$1,540 57	$5,798 95	$38,177 09

RECAPITULATION.

	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11.	Total Credits.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized, but not issued
Regular Department Appropriations	$73,753 97	$100,774 90	.....	$23,260,898 69	$23,435,427 56	$1,569,068 90	$19,178,583 96	$4,256,843 60	
Loan, Revenue and Special Appropriations	2,517,501 34	4,140,622 97	$4,210,500 00	909,775 31	11,778,399 62	2,292,073 64	7,049,015 44	5,130,841 45	$1,451,000 00
Trust Funds, etc	74,131 36	169,222 80	.....	.....	243,354 16	9,737 02	66,080 26	177,273 90	
Refunds, etc	36,759 84	7,216 20	.....	.....	43,976 04	1,540 57	5,798 95	38,177 09	
	$2,702,146 51	$4,417,836 87	$4,210,500 00	$24,170,674 00	$35,501,157 38	$3,872,420 13	$26,299,478 61	$9,603,136 04	$1,451,000 00
	Less to be provided for							401,457 27	
								$9,201,678 77	

WATER DEPARTMENT.

	Appropriations for 1910–11.	December Draft.	Expenditures for 1910–11.	Balances Unexpended.
Current Expenses	$900,000 00	$74,518 53	$735,048 34	$164,951 66
Interest	140,960 00	1,707 06	121,613 17	19,346 83
	$1,040,960 00	$76,225 59	$856,661 51	$184,298 49
Refunded Rates	.....	133 90	2,032 37	
Metropolitan Water Assessment,	.....	1,815,658 85	1,815,658 85	
Total	.....	$1,892,018 34	$2,674,352 73	

TRANSFERS OF APPROPRIATIONS, 1910-11.

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Reserve Fund	Ashmont Bridge Extension,		$95 86
Reserve Fund	Assessing Department		4,000 00
Reserve Fund	Bath Department		1,100 00
Reserve Fund	Boston Infirmary Dept., New Boat		5,000 00
Reserve Fund	Breakwater, etc., Deer Island		872 45
Congress Street Bridge	Chelsea Street Bridge		1,500 00
Reserve Fund	Charlestown Bridge, repairs		25,000 00
Reserve Fund	Eastern Avenue Wharf, reconstruction of		15,000 00
Reserve Fund	Election Department		900 00
Reserve Fund	Fire Department		7,500 00
Hospital Department:			
New ward for isolated patients	Hospital buildings, improvements	$2,130 08	
Surgical out-patient department building	Hospital buildings, improvements	1,296 37	3,426 45
L Street Bath, addition for women	L Street Bath, additions, etc		35,000 00
Reserve Fund	Market Department		600 00
Reserve Fund	Mayor, Office Expenses, etc		1,100 00
Reserve Fund	Mayor, Public Celebrations		1,000 00
New fireboat No. 47	New fireboat	$2,374 99	
Landing for fireboat and quarters for men	New fireboat	199 49	2,574 48
Reserve Fund	Old Provincial State House,		1,000 00
Reserve Fund	Park Department		5,400 00
Reserve Fund	Public Grounds Department		700 00
Mystic Playground, sanitary and shelter	Roslindale Playground, sanitary		513 00
School Committee	Schoolhouse Department		2,500 00
Reserve Fund	Subway, Park street to South Station		4,000 00
Reserve Fund	Subways, Dorchester and South Boston		3,500 00
			$122,282 24

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1909			$110,159,906 00
Add funded debt issued in 1910			*5,201,666 67
			$115,361,572 67
Deduct funded debt paid in 1910			644,333 34
Gross funded debt November 30, 1910			†$114,717,239 33
Sinking Funds December 31, 1909		$37,510,645 80	
Receipts during 1910		3,343,874 06	
		$40,854,519 86	
Payments during 1910		627,924 33	
		$40,226,595 53	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$527,020 40		
Blue Hill and other avenues, assessments	151,572 06		
Highways, Making of, assessments	613,349 94		
		1,291,942 40	
Total redemption means November 30, 1910			41,518,537 93
Net funded debt November 30, 1910			$73,198,701 40
Gross funded debt November 30, 1910			$114,717,239 33
Gross funded debt December 31, 1909			110,159,906 00
Increase			$4,557,333 33
Net funded debt November 30, 1910			$73,198,701 40
Net funded debt December 31, 1909			71,156,239 12
Increase			$2,042,462 28

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$90,041,706 00	$35,218,109 54	$54,823,596 46
County debt	†3,881,333 33	1,355,046 46	2,526,286 87
Cochituate water debt	3,333,500 00	2,913,587 68	419,912 32
	$97,256,539 33	$39,486,743 68	$57,769,795 65
Rapid transit debt	17,460,700 00	2,031,794 25	15,428,905 75
	†$114,717,239 33	$41,518,537 93	$73,198,701 40

* Includes $326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

CITY AND COUNTY FUNDED DEBT.

November 30, 1910.

Total Funded Debt, City and County			*$114,717,239 33
Less Special Loans (outside of limit)	$57,470,000 00		
Cochituate Water Debt,	3,333,500 00		
County Debt (outside of limit)	3,456,333 33		
			64,259,833 33
			$50,457,406 00
Sinking Funds		$40,226,595 53	
Less Special Loans Sinking Funds	$16,436,351 66		
Cochituate Water Sinking Fund	2,913,587 68		
County Courthouse Sinking Fund	1,355,046 46		
		20,704,985 80	
			19,521,609 73
Debt, excluding debts outside of limit and deducting Sinking Funds for said debt			$30,935,796 27

RIGHT TO BORROW.

November 30, 1910.

Right to borrow, under chapter 93, Acts of 1891, as estimated February 8, 1910			$3,774,045 71
Less Loans authorized since (inside of debt limit):			
March 15, 1910, Locker Building, Franklin Field, Completion of		$4,500 00	
March 22, 1910, New Fireboat		5,000 00	
March 29, 1910, Land and Buildings for Schools		500,000 00	
March 30, 1910, Sewerage Works		300,000 00	
April 12, 1910, Playgrounds, Improvements		27,500 00	
April 12, 1910, Savin Hill Park, loam and planting		2,500 00	
April 12, 1910, Separate Systems of Drainage		674,000 00	
May 17, 1910, Bowdoin street, grade damages		49,000 00	
May 17, 1910, Highways, Making of		300,000 00	
May 24, 1910, Neponset Playground, filling and grading		10,000 00	
June 6, 1910, High School of Commerce and School Administration Building		300,000 00	
July 19, 1910, Old Colony Avenue		28,000 00	
July 27, 1910, Various Municipal Purposes:			
Broadway Bridge	$115,000 00		
Chelsea Bridge, south	80,000 00		
Meridian Street Bridge	125,000 00		
		320,000 00	
August 24, 1910, Curtis Hall, reconstruction of		60,000 00	
October 11, 1910, Estate, Massachusetts Avenue and Northampton Street		67,000 00	
November 16, 1910, Fire Department, repair shop		90,000 00	
			2,737,500 00
Right to borrow, November 30, 1910			$1,036,545 71

*Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED, BUT NOT ISSUED.

November 30, 1910.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898....	South Union Station (Chap. 248, Acts 1898).....	$425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts 1898).....	.....	*
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts 1899).....	.....	†
June 2, 1899.....	Atlantic avenue extension (Chap. 466, Acts 1899).....	.....	‡
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	§
May 25, 1903.....	Northern avenue and Sleeper street (Chap. 381, Acts 1903).....	.....	‖
March 16, 1905....	Rapid Transit (Chap. 187, Acts 1905).....	.....	$141,000 00
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	¶
July 26, 1907.....	Various Municipal Purposes, July 26, 1907, $2,500.		
	PUBLIC GROUNDS DEPARTMENT.		
	Franklin square, sand gardens and gymnastic apparatus.....	2,500 00	
June 28, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	**
January 4, 1908....	Handball court and shower baths, L Street Bath House.....	2,500 00	
May 6, 1909.....	Various Municipal Purposes, May 6, 1909, $15,000.		
	FIRE DEPARTMENT.		
	New quarters for Fireboat crew, Boston side.....	15,000 00	
June 6, 1910.....	High School of Commerce and School Administration Building (Chap. 446, Acts 1909).....	300 000 00	
July 19, 1910.....	Old Colony Avenue.	28,000 00	
	Carried forward.....	$773,000 00	$141,000 00

* No limit to amount. Borrowed to date $1,567,900.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $547,900.
§ No limit to amount. Borrowed to date $8,496,700.
‖ No limit to amount. Borrowed to date $560,000.
¶ No limit to amount. Borrowed to date $850,000.
** No limit to amount. Borrowed to date $505,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward.....	$773,000 00	$141,000 00
July 27, 1910.....	Various Municipal Purposes, July 27, 1910, $320,000.		
	Broadway Bridge.....	115,000 00	
	Chelsea Bridge, south (temporary bridge).....	80,000 00	
	Meridian Street Bridge.....	125,000 00	
August 24, 1910....	Curtis Hall, reconstruction of.....	60,000 00	
	HOSPITAL DEPARTMENT.		
October 11, 1910...	Estate Massachusetts avenue and Northampton street.....	67,000 00	
November 16, 1910,	Fire Department Repair Shop....	90,000 00	
		$1,310,000 00	$141,000 00
	Inside debt limit, $1,310,000 00		
	Outside debt limit, 141,000 00		
	$1,451,000 00		

UNION PRINTING TRADES UNION COUNCIL BOSTON MASS. 21

[Document 155 — 1910.]

REPORT OF THE SPECIAL COMMITTEE APPOINTED TO CONSIDER THE EFFECT OF THE ADOPTION OF CHAPTER 619 OF THE ACTS OF 1910 PROVIDING FOR A PENSION AND RETIREMENT SYSTEM FOR CITY EMPLOYEES.

Boston, December 5, 1910.

To the Monthly Conference of Members of the City Council and Heads of Departments:

Your committee, appointed to inquire into the effect on the city finances of the acceptance of chapter 619 of the Acts of 1910, entitled "An Act to Authorize Cities and Towns of the Commonwealth to Establish Retirement Systems for their Employees," report as follows:

Synopsis of Act.

The act in question authorizes cities and towns to establish retirement systems for their employees on a basis of substantially equal division of the expenses between the beneficiaries and the municipality. The employees are to be assessed regularly on their wages and salaries at the rate of not less than one, and not more than five, per cent, to provide a fund out of which annuities shall be paid to those retired from the service. Exception is made, however, in the case of employees receiving more than $30 per week. Such persons are not to be assessed on the excess above that amount. That is, employees of this class are all assessed on the

flat basis of $30 per week. Each employee retired under the provisions of the act is to receive an annuity of such amount as his contributions during his period of service, accumulated with interest at 3 per cent compounded semiannually, will provide for him according to actuarial computation. The city is to supplement this annuity in each case with a pension of equivalent amount. In no case shall the combined amount of annuity and pension be less than $200. The age of voluntary retirement is fixed at sixty years. That is, employees who have reached that age may retire or may be retired by the board intrusted with the administration of the act. The age of compulsory retirement is fixed at seventy years. That is, employees who have reached that age must retire or be retired. An additional requirement of fifteen years continuous service is laid down for employees retiring or retired at the age of sixty. Furthermore, employees who have served thirty-five years continuously may retire or be retired at any age.

Participation in the retirement system is optional for present employees. It is obligatory for future employees — those entering the service after the establishment of the retirement system — with these exceptions: Officers elected by popular vote, and employees eligible for a pension from the city for any reason other than membership in the association, are debarred from participation.

In addition to pensions for subsequent service, pensions for prior service are also provided. That is, employees in the service of the city when the pension scheme is established are to receive, in addition to the pension which they may secure through their contributions to the annuity fund, an extra allowance equal to the amount of the annuity that they might have earned for themselves had the scheme been in operation when they entered the service and had they made contributions to the fund from that time in proportion to their current wages or salaries. It should be noted, further, that employees who had reached the age of sixty years when the retirement system was established, and employees who had reached the age of fifty-five years at that date and also became members of the association, may be retired with pensions for prior service without having completed the otherwise required service period of fifteen years.

The administration of the system is intrusted to a Board of Retirement, consisting of the City Treasurer, *ex officio*, another member chosen by the Retirement Association composed of the participating employees, and a third member selected by the first two or appointed by the Mayor in case of their failure to agree. The Insurance Department of the Commonwealth is given adequate powers of supervision with reference to the actuarial and administrative features of the system.

A referendum clause provides that the system shall not go into operation until it has been accepted, first, by the City Council, and, later, by the voters at a regular municipal election.

METHOD OF CALCULATION.

It is obvious that the cost of such a scheme cannot be calculated accurately in advance. Any estimate can be only approximate. There are several elements of uncertainty that necessarily enter into the calculation. In the first place, it is impossible to tell exactly how many of the present employees would elect to participate in the scheme, as participation is voluntary. Again, the percentage of assessment on wages and salaries is not fixed definitely, but may range from 1 to 5 per cent, according to the decision of the Board of Retirement. Also, employees may be classified, with different percentages of contribution for the various classes. Furthermore, the number of employees in the age group sixty to seventy years — that is, between the age of voluntary and that of compulsory retirement — who will retire or be retired cannot be determined. There are minor indeterminable factors that enter into the calculation which need not here be enumerated.

Under the conditions any calculation of cost must be based on certain more or less arbitrary assumptions. For the purpose of making a preliminary calculation it may be assumed, first, that all present employees will participate. While participation for this class is voluntary, the advantages held out are so attractive that it may reasonably be assumed that all persons now in the service of the city would become members of the Retirement Association. Second, the calculation may be based on the assumption that either the minimum rate of 1 per cent, or the maximum rate of 5 per cent, assessment on wages and salaries will be chosen; it

seems unnecessary for purposes of a preliminary estimate to calculate the cost for the intervening rates of 2, 3 and 4 per cent. Third, let it be assumed, finally, that all employees of the age of sixty-five or over would retire or would be retired when the system went into operation. This assumption is not altogether arbitrary, but is a reasonable forecast of the probable scope of the retirement system during the first year of operation.

A further question arises regarding the method of calculation to be adopted. The cost for the first year would be comparatively small; the expense would then increase gradually until the system had come into full operation. Your committee has thought it sufficient for purposes of preliminary forecast to indicate the probable cost for the first year and for the sixth year of operation.

The contributions to be made by the city are defined in the act as follows:

> "Every month the city or town shall contribute such amount as the Board of Retirement may determine to be necessary to pay current pensions for subsequent services, . . ."
>
> "Every year, in February, the city or town shall contribute an amount equal to the surplus arising from annuity deposits. In case there should be a deficiency arising from such annuity deposits, instead of a surplus, then the city or town shall make good such deficiency."
>
> "Every month the city or town shall contribute such amount to the Board of Retirement that may be determined to be necessary to pay current pensions for prior service . . ."
>
> "Every month the city or town shall contribute such amount as the Board of Retirement may determine to be necessary to insure the minimum payments provided for . . ."

The amount of possible contributions to make up a surplus or a deficit arising from annuity deposits cannot be determined in advance. There would be no payment whatever on this account for the first year, as there would be no previous annuity deposits to give rise either to a surplus or a deficit. For the fifth year, moreover, the amount would be small in any event. This element in the cost may then be left out of account as practically negligible for purposes of the present calculation.

Furthermore, in calculating the cost of the system it is not necessary to distinguish between payments on

account of pensions for prior service and for subsequent service. The obligation entailed upon the city is the same in both cases. That is, in the case of persons having a claim for pensions for subsequent service the city pays an amount equal to the annuity earned by the employees. In case of persons having a claim for pensions for prior service the city pays an amount equal to the annuity that would have been earned by the employee had the system been in operation when he entered the service. It is not necessary, therefore, in calculating the expense of the act for the first year or for later years to distinguish between prior and subsequent service.

The first step in estimating the cost of the system is to obtain certain data regarding the employees of the city. It is necessary to know the number of persons on the pay roll, their ages, wages or salaries and periods of service. In February, 1909, an enumeration of the persons then employed by the city who were not eligible for pensions under existing legislation was made by the department of statistics. The returns of this census, comparatively recent as it was, furnish a basis for calculating the probable cost of the proposed retirement system, according to the assumptions previously indicated.

The total number of such employees on the pay roll at the time of this enumeration was 5,767. The number, sixty-five years of age and over, who would be retired during the first year of operation, according to the assumption that has been made, was 477. The additional number, sixty to sixty-four years of age, who would be retired during the first five years of operation was 522.

COST FOR FIRST YEAR.

The number of employees sixty-five years of age and over, to be retired during the first year, is 477. The total amount paid this group in wages and salaries — exclusive of all amounts exceeding $30 a week, or $1,560 per year, which are not assessable for annuity and pension purposes under the act — is $321,956.74. The annual contributions of the employees to be retired under the act would then amount to $3,219.56 at the rate of 1 per cent. The average period of service of this group is twenty-one years. The annual contributions accumu-

lated at 3 per cent interest, compounded semiannually, would amount in twenty-one years to $94,638.96. The average age of this group is sixty-eight years. The accumulated contributions would at that age provide annuities, according to the American mortality tables, at 3 per cent, amounting to $11,293.43. If the maximum assessment rate of 5 per cent were chosen, the amount would be $56,467.15. These totals represent the amounts required to pay pensions for prior service, proportionate to the annuities hypothetically earned on the 1 per cent and 5 per cent basis, respectively.

The additional amounts required to insure the minimum payments provided for in the act, at the rate of $200 for each retired employee, must next be calculated. If the rate of assessment were only 1 per cent, the additional amount would be very large proportionately, as only a few of the annuities would reach the minimum figure. It appears, indeed, that only three of the 477 retired employees would have contributed a sum sufficient to provide an annuity of $200. The amount due the other 474, on the minimum basis of $200 each, would be $94,800. Their accumulated contributions would provide only $11,135.02. This would leave a deficit of $83,664.98, representing the amount required to insure the minimum payments on a 1 per cent basis.

If the rate of assessment were 5 per cent, the additional amount would be much smaller, as a larger proportion of the annuities would reach the minimum figure. The number who would have contributed enough to provide an annuity of $200 would be 141. The sum required to cover the minimum allowances for the remaining 336 would be $67,200. This group would have earned, on a 5 per cent basis, annuities amounting to $22,856.70. The deficit to make up the minimum payments would then amount to $44,343.30.

The expenses of administration may be estimated approximately as follows:

One actuary	$3,000
Clerks and stenographers	14,000
Rent of offices	2,000
Office furnishings	1,000
Printing, books and stationery	3,000
Contingent	2,000
	$25,000

According to these estimates, the total amount which the city would pay in the first year of operation of the pension system would be as follows:

	At 1 Per Cent.	At 5 Per Cent.
Pensions for prior service	$11,293 43	$56,467 15
Minimum payments	83,664 98	44,343 30
Expenses of administration	25,000 00	25,000 00
Total	$119,958 41	$125,810 45

COST FOR SIXTH YEAR.

The cost after five years may be calculated, according to similar assumptions, as follows:

The number of employees in the age group sixty to sixty-four who would retire or be retired during the first five years of the operation of the system is 522. The amount of wages and salaries of this group is $390,991.01. A 1 per cent assessment on this would amount to $3,909.91. Accumulated at 3 per cent interest, compounded semiannually, this would yield $114,931.53 after twenty-one years. This would provide annuities amounting to $13,714.98. At the maximum rate of 5 per cent the amount would be $68,574.90.

The additional amounts required to provide minimum payments, calculated according to the methods used in making the estimates for the first year, allowance being made for the contributions to the annuity fund by this group during the average period of service subsequent to the establishment of the pension system, would be, on a 1 per cent basis, $92,192.06, on a 5 per cent basis, $46,560.30. Adding to the foregoing totals for pension and minimum payments the amounts payable for pensions entered upon the first year, previously calculated, we should have as total pension and minimum payments for the sixth year, on a 1 per cent basis, $200,865.45; on a 5 per cent basis, $215,945.65. But in estimating the expense for the sixth year allowance should be made for the reduction of the pension roll by mortality. At the age sixty-five the average mortality is forty per 1,000, according to the American mortality tables. Making allowance at this rate, which is obviously the minimum that could be taken, we should have a reduction in the pension roll in five years of five times 4 per cent, or 20 per cent. This would amount to $40,173.09, for the 1 per cent total, and $43,189.13 for

the 5 per cent total. Finally, it may be assumed that the expense of administration would increase, perhaps, 10 per cent in five years.

On the basis of the foregoing calculations the cost for the sixth year would be as follows:

	At 1 Per Cent.	At 5 Per Cent.
Pensions and minimum payments as previously calculated for first year	$94,958 41	$100,810 45
Additional pension payments calculated for all persons retired during next five years	13,714 98	68,574 90
Additional minimum payments calculated for all persons retired during next five years	92,192 06	46,560 30
	$200,865 45	$215,945 65
Allowance for reduction of pension roll by death	40,173 09	43,189 13
	$160,692 36	$172,756 52
Expenses of administration	27,500 00	27,500 00
Total	$188,192 36	$200,256 52

"Gross" and "Net" Cost.

It should be remembered that these amounts are only approximations of the probable cost, based on certain assumptions and on certain averages. We believe, however, that they represent with reasonable closeness the pecuniary outlay that would be entailed by the adoption of the proposed retirement system.

The foregoing figures, it should further be remarked, show only the gross expense of the retirement system, as it may be termed. In order to determine the net effect of the system on the city's finances it would be necessary to take account of the savings that might be expected to result from the establishment of the system. These savings might be effected in three ways: First, through elimination of the direct waste of money paid in wages and salaries to aged employees who have outlived their usefulness; second, through stoppage of the indirect loss entailed through the slow pace forced upon the rest of the workers by the presence of inefficient veterans; third, through the positive gain resulting from the substitution of younger men for the retired veterans and the increase of efficiency that might be promoted by the retirement system. Obviously the effects of the system in these various directions cannot be measured in advance. To what

extent the economies indicated would actually be realized in practice must remain a matter of opinion until the experiment has been tried. Your committee is unable, therefore, to present an estimate of the net cost of the proposed retirement system.

AMOUNT OF PENSIONS.

Inquiries have been made by interested parties regarding the amounts of retirement allowances that would be received by pensioners. The following examples throw light on this question:

1. A person entering the employment of the city at age of twenty-five, serving thirty-five years, at an average salary of $600, and retiring at age of sixty, would be entitled, on the basis of a 1 per cent rate of contribution, to an annuity of $32.38. As this amount doubled by the pension would be less than the minimum, $200, fixed in the act, such a person would receive that minimum. On the basis of a 5 per cent rate he would be entitled to an annuity of $161.90, which, doubled by the pension, would make an allowance of $323.80.

2. For a salary of $900, under similar conditions as regards age and service, the allowances would be as follows:

	1 Per Cent Basis.	5 Per Cent Basis.
Annuity	$48 57	$242 85
Pension	48 57	242 85
Total	$97 14	$485 70

3. For a salary of $1,200:

	1 Per Cent Basis.	5 Per Cent Basis.
Annuity	$64 76	$323 80
Pension	64 76	323 80
Total	$129 52	$647 60

4. For a salary of $1,500:

	1 Per Cent Basis.	5 Per Cent Basis.
Annuity	$80 95	$404 75
Pension	80 95	404 75
Total	$161 90	$809 50

It should be noticed that the minimum contribution rate of 1 per cent would not in any case yield a sufficient amount of annuity to cover the minimum payment.

F. Spencer Baldwin,
Charles H. Slattery,
J. Alfred Mitchell,
Committee.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS. 21

[Document 156 — 1910.]

CITY COLLECTOR'S

MONTHLY STATEMENT

FOR THE MONTH OF

NOVEMBER, 1910.

Collecting Department,
Boston, December 1, 1910

To the Mayor of the City of Boston:

Sir,— The undersigned presents herewith a statement of the receipts in this department, on account of the City of Boston and the County of Suffolk, during the month ended November 30, 1910, and the several accounts to which said receipts have been credited.

Respectfully submitted,

Bowdoin S. Parker,
City Collector.

	Receipts for November, 1910.		Total Receipts for ten months ended November 30, 1910.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Abolishment of Grade Crossings, 1910–11	$2,613 54		$60,493 34	
Bowdoin Dorchester School Fund Income	.....	.....	90 00	
Cemetery Department:				
French Fund	.....	.....	400 00	
Evergreen Cemetery	3 50		435 63	
Mt. Hope Cemetery	24 50		3,193 80	
Dorchester North Cemetery	.....	.....	90 63	
Dorchester South Cemetery	.....	.....	17 75	
Westerly Cemetery	.....	.....	87 50	
City Record, 1910–11	2,093 40		9,497 90	
" " 1909–10	.....	.....	296 10	
City Council Incidentals	60 00		60 00	
Consumptives' Hospital Department	18 21		284 51	
Ellen C. Johnson Fountain Fund Income	.....	.....	105 00	
Engineering Department	.....	.....	420 00	
Eastburn School Fund Income	.....	.....	417 50	
Fitzgerald Firemen's Gold Medal Fund Income	.....	.....	15 00	
Franklin Medal Fund Income	.....	.....	35 00	
Franklin Fund	.....	.....	385 00	
Franklin Union, A. Carnegie Donation	.....	.....	16,730 00	
Gibson School Fund Income,	.....	.....	1,567 25	
Rents, 1910–11	.....	.....	700 00	
Carried forward	$4,813 15	.....	$95,321 91	

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.
Brought forward	$4,813 15		$95,321 91
George B. Hyde Bequest			40 00
Horace Mann School Fund Income			171 25
Hospital Department:			
Interest on trust funds			1,709 50
Legacy of Margaret T. McGrath			25 00
Boston Infirmary Department:			
Boston Almshouse and Hospital, 1910–11			590 00
Almshouse, Charlestown, 1910–11			40 00
Children's Institutions Department:			
Suffolk School for Boys, 1910–11	234 50		2,010 55
Parental School, 1910–11,			936 65
Land and Buildings for School, 1910–11			8,100 00
Library Department			100 00
Library Department, Trust Fund Income			14,201 50
Mayor			1,500 00
Park Department:			
1910–11	56 93		5,413 43
Gypsy and Brown-tail Moth, Suppression, 1906			25 90
Police Charitable Fund Income	210 00		6,983 26
Police Department:			
1910–11	460 20		3,911 70
Carried forward	$5,774 78		$141,080 65

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.
Brought forward	$5,774 78		$141,080 65
Police Department:			
1909–10			1,035 45
Printing Department:			
Printing, etc., 1910–11	9,045 25		126,300 18
" " 1909–10	2,401 33		14,127 16
Postage, 1910–11	1,193 11		11,107 00
" 1909–10			504 80
Sale old type, 1908–09			1,526 78
" type dross, 1910–11,			144 09
Sale of waste paper, 1910–11	30 00		53 41
Sale of old motor, 1910–11			60 00
Sale of old furniture, 1910–11			75 00
Refund on ink			365 00
City Documents, 1910–11	12 00		34 00
Phillips Street Fund, Income			350 00
Public Buildings, Income on French Fund			120 00
Public Celebrations			896 73
Public Grounds, 1910–11	91 81		186 60
French Fund, Income			200 00
Gypsy and Brown-tail Moths, Suppression, 1910	3,144 95		6,410 04
1909	39 62		2,596 77
1908	51 35		3,168 86
1907	3 31		55 64
Carried forward	$21,787 51		$310,398 16

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.
Brought forward	$21,787 51		$310,398 16
Rapid Transit, Interest and Sinking Fund:			
Tolls, E. Boston Tunnel, 1910–11	30,207 36		120,058 59
Rent Subway, 1910–11			149,939 73
Rent Subway, Alterations, 1910–11			8,872 77
Boston Tunnel and Subway, Rent, 1910–11			240,000 00
Rapid Transit, Boston Tunnel and Subway, 1910–11			290,000 00
Reserve Fund			1,290 28
Street Department:			
Bridge Division, 1910–11,			311 64
Chelsea Street Bridge, 1910–11			18 00
Cambridge Bridge, 1910–11			257,500 00
Paving Division:			
Inspector's Services, 1910–11	237 50		2,111 75
1909–10			252 00
Sale of Edgestones, 1907–08			28 00
Sale of Material, 1910–11	1 00		261 99
1909–10			587 32
Material Furnished, 1910–11			1,273 02
Sale of Flagging and Edgestones			115 04
Sale of Crushed Stone, 1910–11			159 07
Carried forward	$52,233 37		$1,383,177 36

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.
Brought forward	$52,233 37		$1,383,177 36
Paving Division:			
Sale of Paving Blocks, 1910–11			92 00
Sale of Old Foundation Stone, 1910–11			28 00
Labor and Material, 1910–11	40 03		388 90
Use of Steam Roller, 1910–11			39 00
Removing Snow, 1910–11			500 00
Proportional Cost of Fodder, Rents, etc., 1910–11	427 34		3,463 84
Sale of Beach Sand, 1910–11	9 00		39 50
Board of Horse, 1910–11			116 00
Contribution Cost of Wood Pavement			9,170 97
Sanitary Division, 1910–11	1,748 18		23,725 66
Sewer Division:			
Sale of Material, 1909–10			763 69
Labor and Material, 1910–11	62 53		2,579 68
1909–10			125 66
Inspectors' Services, 1909–10			43 88
Street Cleaning and Watering Division			2,335 33
Randidge Trust Fund Income			1,000 00
Carried forward	$54,520 45		$1,427,589 47

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$54,520 45		$1,427,589 47	
Sawyer Marcella Street Home Fund Income			48 75	
Teachers Waterston School Fund Income			72 00	
Cochituate Water Works:				
Water Rates, 1911	27 00		61 00	
" " 1910	26,032 29		2,221,408 24	
" " 1909	11 38		20,431 46	
" " 1908			398 91	
Off and On for non-payment	44 00		756 00	
Fees	133 35		2,462 29	
Miscellaneous:				
Off and On for repairs, 1910–11	156 00		1,670 00	
Labor and material, 1910–11	627 96		4,135 24	
1909–10			877 05	
Elevator and standpipes, 1910–11	565 77		2,184 96	
1909–10			48 29	
Service pipes and repairs, 1910–11	4,677 85		24,647 13	
1909–10			288 85	
Sale of Old Material, 1910–11	500 00		5,431 66	
Sale of Mdse, 1910–11,			1,278 19	
" " 1909–10,			18 87	
Interest on deposit, 1910–11	61 92		274 31	
Carried forward	$87,357 97		$3,714,082 67	

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$87,357 97		$3,714,082 67	
Miscellaneous:				
Rent, Conduit under Congress Street Bridge, 1910–11			100 00	
Use of West Roxbury Pumping Station, 1910–11			786 53	
Sale of glass, 1910–11,			17 50	
Conscience Fund, 1910–11			2 00	
Sale Stock, etc., 1910–11			35 76	
Board of Horse, 1910–11			156 00	
		$87,357 97		$3,715,180 46
COUNTY OF SUFFOLK.				
House of Correction, D. I.:				
M. & M., 1910–11	$3,787 62		$20,492 93	
" 1909–10			8,394 63	
Edgestone, 1910–11	461 91		12,413 32	
" 1909–10			7 20	
		4,249 53		41,308 08
SINKING FUNDS.				
Betterments:				
South Union Station, 1900–01			$1,598 33	
Interest on South Union Station			97 30	
Blue Hill and Other Avenues:				
Columbus Avenue, 1902–03	$221 09		2,563 08	
Interest on Columbus Avenue	122 93		990 30	
Carried forward	$344 02	$91,607 50	$5,249 01	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$344 02	$91,607 50	$5,249 01	$3,756,488 54
Betterments:				
Huntington Avenue, 1903–04	380 25		2,186 16	
Interest on Huntington Avenue	211 25		793 62	
Belgrade Avenue, 1907–08	160 01		941 82	
Interest on Belgrade Avenue	51 73		226 79	
Carleton Street, 1905–06,			50 01	
Interest on Carleton Street			8 25	
Dorchester St., 1906–07,	149 33		582 05	
Interest on Dorchester Street	41 81		151 44	
Hyde Park Avenue, 1907–08	599 51		2,169 20	
Interest on Hyde Park Avenue	129 15		543 75	
Rutherford Avenue, 1905–06	26 96		90 19	
Interest on Rutherford Avenue	14 98		35 23	
Highways, Making of			1,616 00	
Sewer Assessments, 1904–05	25 93		1,297 24	
1903–04	3 84		95 01	
1898–99			553 13	
1897–98	3 66		151 08	
1896–97			48 03	
1894–95			64 52	
Interest on Sewer Assessments	18 58		876 56	
Carried forward	$2,161 01	$91,607 50	$17,729 09	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$2,161 01	$91,607 50	$17,729 09	$3,756,488 54
Construction of Aberdeen Street	.....	.....	93 59	
Interest on Construction of Aberdeen Street	.....	.....	52 00	
Construction of Ainsley Street	.....	.....	36 67	
Interest on Construction of Ainsley Street	.....	.....	20 38	
Construction of Albany and Northampton Streets	29 25		29 25	
Interest on Construction of Albany and Northampton Streets	16 25		16 25	
Construction of Alexander Street	120 08		182 21	
Interest on Construction of Alexander Street	66 71		101 23	
Construction of Amory Street	.....	.....	13 06	
Interest on Construction of Amory Street	.....	.....	7 25	
Construction of Andrews Street	.....	.....	28 29	
Interest on Construction of Andrews Street	.....	.....	15 71	
Construction of Angell Street	45 23		64 89	
Interest on Construction of Angell Street	25 13		36 05	
Construction of Annabel Street	.....	.....	33 23	
Interest on Construction of Annabel Street	.....	.....	18 46	
Construction of Arcadia Park	11 73		305 56	
Carried forward	$2,475 39	$91,607 50	$18,783 17	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward.....	$2,475 39	$91,607 50	$18,783 17	$3,756,488 54
Interest on Construction of Arcadia Park.....	7 67		26 22	
Construction of Ashland Street.....	.....	.....	369 80	
Construction of Ashley Street.....	26 58		56 17	
Interest on Construction of Ashley Street.....	14 77		31 21	
Construction of Ashmont Street.....	277 70		277 70	
Interest on Construction of Ashmont Street....	5 55		5 55	
Construction of Aspinwall Road.....	389 30		517 95	
Interest on Construction of Aspinwall Road....	41 01		91 08	
Construction of Astor Street.....	17 12		25 68	
Interest on Construction of Astor Street.....	9 52		14 28	
Construction of Athelwold Street.....	.....	.....	34 87	
Interest on Construction of Athelwold Street...	.....	.....	19 38	
Construction of Atherstone Street.....	.....	.....	35 67	
Interest on Construction of Atherstone Street...	.....	.....	19 81	
Construction of Bakersfield Street.....	11 81		97 49	
Interest on Construction of Bakersfield Street...	4 25		38 05	
Construction of Barrington Street.....	.....	.....	32 04	
Interest on Construction of Barrington Street...	.....	.....	17 81	
Carried forward.....	$3,280 67	$91,607 50	$20,493 93	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$3,280 67	$91,607 50	$20,493 93	$3,756,488 54
Construction of Barry Street	19 52		212 72	
Interest on Construction of Barry Street	10 85		46 83	
Construction of Bayswater Street	110 51		356 27	
Interest on Construction of Bayswater Street	38 68		70 85	
Construction of Belvidere Street	5 82		213 24	
Interest on Construction of Belvidere Street	3 23		118 48	
Construction of Bennington Street	852 25		5,184 30	
Interest on Construction of Bennington Street	257 07		1,232 32	
Construction of Berkeley Street			1 89	
Interest on Construction of Berkeley Street			1 05	
Construction of Bernard Street	32 90		310 98	
Interest on Construction of Bernard Street	18 28		39 58	
Construction of Bird Street	24 44		142 07	
Interest on Construction of Bird Street	13 58		41 72	
Construction of Blanche Street	13 05		58 32	
Interest on Construction of Blanche Street	7 25		32 40	
Construction of Blandford Street	366 30		2,700 90	
Interest on Construction of Blandford Street	153 92		734 19	
Carried forward	$5,208 32	$91,607 50	$31,992 04	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$5,208 32	$91,607 50	$31,992 04	$3,756,488 54
Construction of Bloomfield Street			57 82	
Interest on Construction of Bloomfield Street			34 70	
Construction of Boston Street			43 59	
Interest on Construction of Boston Street			24 20	
Construction of Bowen Street			111 89	
Interest on Construction of Bowen Street			62 17	
Construction of Boyden Street			28 90	
Interest on Construction of Boyden Street			9 78	
Construction of Brackett Street			131 83	
Interest on Construction of Brackett Street			48 61	
Construction of Bradshaw Street	10 21		27 97	
Interest on Construction of Bradshaw Street	5 37		16 97	
Construction of Brookline avenue	156 29		339 27	
Interest on Construction of Brookline avenue	86 83		188 48	
Construction of Bruce Street			175 00	
Construction of Burt Street	34 20		168 54	
Interest on Construction of Burt Street	19 00		93 69	
Construction of Bynner Street			60 54	
Carried forward	$5,520 22	$91,607 50	$33,615 99	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$5,520 22	$91,607 50	$33,615 99	$3,756,488 54
Interest on Construction of Bynner Street	.....	.....	16 21	
Construction of Calder Street	39 50		39 50	
Interest on Construction of Calder Street	9 48		9 48	
Construction of Callender Street	27 74		396 22	
Interest on Construction of Callender Street	15 41		205 09	
Construction of Cambridge Street	18 00		113 98	
Interest on Construction of Cambridge Street	6 14		59 46	
Construction of Capen Street	17 01		120 34	
Interest on Construction of Capen Street	9 45		66 85	
Construction of Carlos Street	10 66		99 96	
Interest on Construction of Carlos Street	5 92		51 73	
Construction of Carlow Street	3 81		10 70	
Interest on Construction of Carlow Street	2 12		5 94	
Construction of Carmen Street	171 12		171 12	
Interest on Construction of Carmen Street	32		32	
Construction of Carter Street	40 47		59 34	
Interest on Construction of Carter Street	22 48		32 96	
Construction of Chamberlain street	85 19		85 19	
Carried forward	$6,005 04	$91,607 50	$35,160 38	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$6,005 04	$91,607 50	$35,160 38	$3,756,488 54
Interest on Construction of Chamberlain Street,	47 34		47 34	
Construction of Chamblet Street			5 33	
Interest on Construction of Chamblet Street			2 96	
Construction of Charlestown Street			1,677 90	
Interest on Construction of Charlestown Street			3,435 30	
Construction of Charlotte Street	98 03		256 45	
Interest on Construction of Charlotte Street	23 98		50 02	
Construction of Chester Street			90 00	
Interest on Construction of Chester Street			50 00	
Construction of Chiswick Road	42 44		254 02	
Interest on Construction of Chiswick Road	23 57		54 80	
Construction of Claybourne Street	5 94		166 49	
Interest on Construction of Claybourne Street	2 14		11 90	
Construction of Clement Avenue			75 21	
Interest on Construction of Clement Avenue			25 34	
Construction of Colton Street			126 80	
Construction of Columbia Road	3,045 47		73,833 62	
Interest on Construction of Columbia Road	282 83		3,273 92	
Carried forward	$9,576 78	$91,607 50	$118,597 78	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$9,576 78	$91,607 50	$118,597 78	$3,756,488 54
Construction of Congreve Street	176 45		287 93	
Interest on Construction of Congreve Street	78 35		123 36	
Construction of Conrad Street			74 39	
Interest on Construction of Conrad Street			22 53	
Construction of Corinth Street			128 97	
Interest on Construction of Corinth Street			71 65	
Construction of Cottage Street			689 41	
Interest on Construction of Cottage Street			64	
Construction of Cotton Street			190 20	
Construction of Cummington Street	2,268 94		4,874 35	
Interest on Construction of Cummington Street	1,129 07		1,758 36	
Construction of Custer Street	26 14		49 85	
Interest on Construction of Custer Street	14 53		27 71	
Construction of Dahlgren Street	102 78		126 28	
Interest on Construction of Dahlgren Street	10 95		20 74	
Construction of Dakota Street			1,581 94	
Interest on Construction of Dakota Street			28 55	
Construction of Darling Street	51 96		103 92	
Carried forward	$13,435 95	$91,607 50	$128,758 66	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward.....	$13,435 95	$91,607 50	$128,758 66	$3,756,488 54
Interest on Construction of Darling Street.....	28 88		61 28	
Construction of Davitt Street.....	34 51		34 51	
Interest on Construction of Davitt Street.....	22 61		22 61	
Construction of Davenport Street.....	.....	.....	35 68	
Interest on Construction of Davenport Street...	.....	.....	10 90	
Construction of Devon Street.....	31 46		383 28	
Interest on Construction of Devon Street.....	17 49		155 44	
Construction of Dilworth street.....	19 20		145 21	
Interest on Construction of Dilworth Street....	4 62		36 07	
Construction of Dixfield Street.....	20 29		43 81	
Interest on Construction of Dixfield Street.....	11 27		24 35	
Construction of Draper Street.....	.....	.....	66 18	
Interest on Construction of Draper Street.....	.....	.....	36 76	
Construction of Dresden Street.....	.....	.....	16 21	
Interest on Construction of Dresden Street.....	.....	.....	9 01	
Construction of Dunreath Street.....	.....	.....	23 36	
Interest on Construction of Dunreath Street....	.....	.....	7 01	
Construction of Edison Green.....	22 09		199 98	
Carried forward.....	$13,648 37	$91,607 50	$130,070 21	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$13,648 37	$91,607 50	$130,070 21	$3,756,488 54
Interest on Construction of Edison Green	12 26		86 41	
Construction of Edwin Street	56 28		212 72	
Interest on Construction of Edwin Street	31 25		76 81	
Construction of Ellet Street			18 90	
Interest on Construction of Ellet Street			10 50	
Construction of Elmont Street	14 88		102 56	
Interest on Construction of Elmont Street	3 56		26 60	
Construction of Esmond Street	32 91		150 33	
Interest on Construction of Esmond Street	18 29		50 64	
Construction of Everdean Street	138 60		507 21	
Interest on Construction of Everdean Street	2 77		3 92	
Construction of Fairfax Street	8 29		85 41	
Interest on Construction of Fairfax Street	4 61		20 71	
Construction of Fairmount Street	36 87		97 26	
Interest on Construction of Fairmount Street	20 49		54 04	
Construction of Fayston Street			184 35	
Interest on Construction of Fayston Street			34 94	
Construction of Fenwood Road			359 97	
Carried forward	$14,029 43	$91,607 50	$132,153 49	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward.....	$14,029 43	$91,607 50	$132,153 49	$3,756,488 54
Interest on Construction of Fenwood Road.....	.....	.....	55 62	
Construction of Florida Street.....	20 42		269 00	
Interest on Construction of Florida Street.....	11 34		141 48	
Construction of Forest Hills Street.....	40 79		230 62	
Interest on Construction of Forest Hills Street..	22 66		87 14	
Construction of Fowler Street.....	32 57		271 92	
Interest on Construction of Fowler Street.....	18 10		115 74	
Construction of Francis Street.....	22 77		141 47	
Interest on Construction of Francis Street.....	12 63		69 58	
Construction of Frankfort Street.....	89 82		455 42	
Interest on Construction of Frankfort Street....	12 62		19 30	
Construction of Gaylord Street.....	.....	.....	30 52	
Interest on Construction of Gaylord Street.....	.....	.....	16 96	
Construction of Geneva Avenue.....	3 37		44 77	
Interest on Construction of Geneva Avenue....	1 87		8 56	
Construction of Gibson Street.....	.....	.....	102 51	
Interest on Construction of Gibson Street.....	.....	.....	56 94	
Construction of Greenbrier Street.....	7 78		97 48	
Carried forward.....	$14,326 17	$91,607 50	$134,368 52	$3,756,488 5

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward.....	$14,326 17	$91,607 50	$134,368 52	$3,756,488 54
Interest on Construction of Greenbrier Street...	4 32		54 14	
Construction of Hale Street.....	33 88		325 92	
Interest on Construction of Hale Street.....	8 13		74 04	
Construction of Hamilton Street.....	.....	.....	57 83	
Interest on Construction of Hamilton Street....	.....	.....	32 13	
Construction of Hancock Street.....	.....	.....	254 65	
Interest on Construction of Hancock Street....	.....	.....	115 47	
Construction of Harlem Street.....	.....	.....	508 22	
Interest on Construction of Harlem Street.....	.....	.....	1 54	
Construction of Harold Street.....	12 89		69 06	
Interest on Construction of Harold Street.....	7 16		38 36	
Construction of Haverford Street.....	14 66		45 48	
Interest on Construction of Haverford Street...	3 52		11 82	
Construction of Hewins Street.....	8 70		25 90	
Interest on Construction of Hewins Street.....	4 83		14 38	
Construction of Hobson Street.....	140 11		347 63	
Interest on Construction of Hobson Street.....	13 63		92 28	
Construction of Homes Avenue.....	43 25		125 22	
Carried forward.....	$14,621 25	$91,607 50	$136,562 59	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$14,621 25	$91,607 50	$136,562 59	$3,756,488 54
Interest on Construction of Homes Avenue	24 04		69 60	
Construction of Hubbard Street	19 10		49 12	
Interest on Construction of Hubbard Street	10 61		27 29	
Construction of Idaho Street	8 62		25 86	
Interest on Construction of Idaho Street	4 79		14 37	
Construction of Jersey Street	.....	.....	2,192 30	
Interest on Construction of Jersey Street	.....	.....	512 79	
Construction of Kerwin Street	18 89		197 93	
Interest on Construction of Kerwin Street	6 80		24 55	
Construction of Kilton Street	.....	.....	1,041 01	
Interest on Construction of Kilton Street	.....	.....	3 00	
Construction of Larchmont Street	58 33		1,076 01	
Interest on Construction of Larchmont Street	19 03		36 54	
Construction of Larkin Street	180 00		180 00	
Construction of Lauriat Avenue	33 32		366 81	
Interest on Construction of Lauriat Avenue	18 51		161 71	
Construction of Leeds Street	27 54		144 97	
Interest on Construction of Leeds Street	15 30		51 13	
Carried forward	$15,066 13	$91,607 50	$142,737 58	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$15,066 13	$91,607 50	$142,737 58	$3,756,488 54
Construction of Leedsville Street	8 76		8 76	
Interest on Construction of Leedsville Street	4 87		4 87	
Construction of Leonard Street			59 55	
Interest on Construction of Leonard Street			6 98	
Construction of Leroy Street	23 78		121 62	
Interest on Construction of Leroy Street	13 21		37 60	
Construction of Lindsey Street	69 73		262 64	
Interest on Construction of Lindsey Street	15 65		53 05	
Construction of Longfellow Street	86 56		393 84	
Interest on Construction of Longfellow Street	31 15		114 49	
Construction of Lonsdale Street	38 51		195 11	
Interest on Construction of Lonsdale Street	20 89		107 46	
Construction of Lorraine Street	38 94		101 84	
Interest on Construction of Lorraine Street	14 02		41 50	
Construction of Mallet Street	45 09		385 17	
Interest on Construction of Mallet Street	15 77		26 98	
Construction of Malvern Street	55 98		133 70	
Interest on Construction of Malvern Street	31 10		74 29	
Carried forward	$15,580 14	$91,607 50	$144,867 03	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$15,580 14	$91,607 50	$144,867 03	$3,756,488 54
Construction of Mapleton Street	72 80		571 75	
Interest on Construction of Mapleton Street	23 31		46 32	
Construction of Marmion Street	8 44		42 57	
Interest on Construction of Marmion Street	3 04		17 17	
Construction of Maryland Street			18 03	
Interest on Construction of Maryland Street			10 02	
Construction of Mellen Street			31 27	
Interest on Construction of Mellen Street			20 38	
Construction of Meredith Street	56 18		103 16	
Interest on Construction of Meredith Street	20 22		38 25	
Construction of Merlin Street	25 25		56 06	
Interest on Construction of Merlin Street	14 03		31 15	
Construction of Middleton Street	9 67		57 64	
Interest on Construction of Middleton Street	5 37		32 02	
Construction of Milk Street			1,003 56	
Interest on Construction of Milk Street			52 74	
Construction of Millet Street	158 27		334 87	
Interest on Construction of Millet Street	22 53		139 51	
Carried forward	$15,999 25	$91,607 54	$147,473 50	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$15,999 25	$91,607 50	$147,473 50	$3,756,488 54
Construction of Milwood Street	30 99		212 35	
Interest on Construction of Milwood Street	11 14		56 54	
Construction of Montague Street	12 42		72 58	
Interest on Construction of Montague Street	6 90		40 32	
Construction of Morrill Street	5 11		34 15	
Interest on Construction of Morrill Street	2 84		18 96	
Construction of Moseley Street	70 34		133 35	
Interest on Construction of Moseley Street	39 08		74 09	
Construction of Moultrie Street	23 45		422 68	
Interest on Construction of Moultrie Street	13 03		110 71	
Construction of Newburg Street	61 70		266 01	
Interest on Construction of Newburg Street	34 28		106 54	
Construction of Newland Street	3 74		16 70	
Interest on Construction of Newland Street	2 08		9 23	
Construction of Nightingale Street	70 53		123 51	
Interest on Construction of Nightingale Street	39 26		68 69	
Construction of North Harvard Street	2 16		270 35	
Interest on Construction of North Harvard Street	1 20		147 35	
Carried forward	$16,429 50	$91,607 50	$149,657 61	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$16,429 50	$91,607 50	$149,657 61	$3,756,488 54
Construction of Normandy Street	11 53		11 53	
Interest on Construction of Normandy Street	6 40		6 40	
Construction of Norton Street			995 57	
Interest on Construction of Norton Street			5 37	
Construction of Norway Street	13 75		13 75	
Interest on Construction of Norway Street	7 64		7 64	
Construction of Nottingham Street	5 41		167 56	
Interest on Construction of Nottingham Street	3 01		47 08	
Construction of Oakley Street	28 41		171 12	
Interest on Construction of Oakley Street	17 30		97 08	
Construction of Oakridge Street	50 00		200 00	
Interest on Construction of Oakridge Street	18 00		30 51	
Construction of Oak-square Avenue	13 37		219 74	
Interest on Construction of Oak-square Avenue,	7 43		54 55	
Construction of Oakview Terrace	25 99		110 02	
Interest on Construction of Oakview Terrace	14 44		61 13	
Construction of Oakwood Street			246 31	
Interest on Construction of Oakwood Street			46 74	
Carried forward	$16,652 18	$91,607 50	$152,149 71	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$16,652 18	$91,607 50	$152,149 71	$3,756,488 54
Construction of Orkney Road	4 02		77 30	
Interest on Construction of Orkney Road	2 23		42 95	
Construction of Oswald Street			10 11	
Interest on Construction of Oswald Street			2 83	
Construction of Parkview Street			883 65	
Interest on Construction of Parkview Street			1 80	
Construction of Perkins Street			52 87	
Interest on Construction of Perkins Street			29 40	
Construction of Pomfret Street	60 14		242 73	
Interest on Construction of Pomfret Street	21 64		44 54	
Construction of Primrose Street	69 14		408 20	
Interest on Construction of Primrose Street	23 96		94 78	
Construction of Public Alleys Nos. 13, 14, 15	26 38		115 45	
Interest on Construction of Public Alleys Nos. 13, 14, 15	6 48		26 31	
Construction of Public Alley No. 101			6 57	
Interest on Construction of Public Alley No. 101,			3 65	
Construction of Public Alley No. 401	8 45		45 60	
Carried forward	$16,874 62	$91,607 50	$154,238 45	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward.....	$16,874 62	$91,607 50	$154,238 45	$3,756,488 54
Interest on Construction of Public Alley No. 401	4 69		25 34	
Construction of Public Alley No. 402.....	15 31		106 20	
Interest on Construction of Public Alley No. 402.....	8 51		39 00	
Construction of Public Alley No. 403.....	.....	.....	24 12	
Interest on Construction of Public Alley No. 403.....	.....	.....	13 42	
Construction of Public Alley No. 404.....	18 38		41 98	
Interest on Construction of Public Alley No. 404.....	10 20		23 31	
Construction of Public Alley No. 414.....	.....	.....	6 71	
Interest on Construction of Public Alley No. 414.....	.....	.....	3 71	
Construction of Public Alley No. 415.....	.....	.....	6 15	
Interest on Construction of Public Alley No. 415.....	.....	.....	3 42	
Construction of Public Alley No. 416.....	2 33		33 82	
Interest on Construction of Public Alley No. 416.....	1 29		12 06	
Construction of Public Alley No. 417.....	.....	.....	3 47	
Interest on Construction of Public Alley No. 417.....	.....	.....	1 93	
Carried forward.....	$16,935 33	$91,607 50	$154,583 09	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$16,935 33	$91,607 50	$154,583 09	$3,756,488 54
Construction of Public Alley No. 419	3 70		6 60	
Interest on Construction of Public Alley No. 419	2 05		3 66	
Construction of Public Alley No. 420	74		1 13	
Interest on Construction of Public Alley No. 420	20		41	
Construction of Public Alley 422	1 54		1 54	
Interest on Construction of Public Alley No. 422	86		86	
Construction of Public Alley No. 424			2 28	
Interest on Construction of Public Alley No. 424			1 27	
Construction of Public Alley No. 426	2 49		2 49	
Interest on Construction of Public Alley No. 426	1 38		1 38	
Construction of Public Alley No. 427			5 43	
Interest on Construction of Public Alley No. 427			3 01	
Construction of Public Alley No. 428	4 81		4 81	
Interest on Construction of Public Alley No. 428	2 67		2 67	
Construction of Public Alley No. 429			2 55	
Carried forward	$16,955 77	$91,607 50	$154,623 18	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$16,955 77	$91,607 50	$154,623 18	$3,756,488 54
Interest on Construction of Public Alley No. 429			1 42	
Construction of Public Alley No. 430			2 31	
Interest on Construction of Public Alley No. 430			1 28	
Construction of Public Alley No. 431	1 13		4 76	
Interest on Construction of Public Alley No. 431	63		2 65	
Construction of Public Alley No. 432	6 96		7 83	
Interest on Construction of Public Alley No. 432	3 86		4 35	
Construction of Public Alley No. 433			1 50	
Interest on Construction of Public Alley No. 433			83	
Construction of Public Alley No. 434			39 87	
Interest on Construction of Public Alley No. 434			22 13	
Construction of Public Alley No. 435			2 59	
Interest on Construction of Public Alley No 435			1 44	
Construction of Public Alley No. 436			1 99	
Interest on Construction of Public Alley No. 436			1 11	
Carried forward	$16,968 35	$91,607 50	$154,719 24	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$16,968 35	$91,607 50	$154,719 24	$3,756,488 54
Construction of Public Alley No. 437	3 64		11 49	
Interest on Construction of Public Alley No. 437	2 02		6 38	
Construction of Public Alley No. 438			6 72	
Interest on Construction of Public Alley No. 438			3 74	
Construction of Public Alley No. 439			8 49	
Interest on Construction of Public Alley No. 439			4 71	
Construction of Public Alley No. 440	18 42		26 84	
Interest on Construction of Public Alley No. 440	10 24		14 96	
Construction of Public Alley No. 441	12 10		21 25	
Interest on Construction of Public Alley No. 441	6 72		11 79	
Construction of Public Alley No. 442	12 04		24 54	
Interest on Construction of Public Alley No. 442	6 70		13 65	
Construction of Public Alley No. 443	3 43		10 22	
Interest on Construction of Public Alley No. 443	1 90		5 67	
Construction of Public Alley No. 502	7 26		78 69	
Carried forward	$17,052 82	$91,607 50	$154,968 38	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward.....	$17,052 82	$91,607 50	$154,968 38	$3,756,488 54
Interest on Construction of Public Alley No. 502.....	4 04		21 59	
Construction of Public Alley No. 503.....	5 51		5 51	
Interest on Construction of Public Alley No. 503.....	3 06		3 06	
Construction of Public Alley No. 701.....	15 56		111 92	
Interest on Construction of Public Alley No. 701.....	8 64		52 13	
Construction of Public Alley No. 703.....	.....	.....	4 80	
Interest on Construction of Public Alley No. 703.....	.....	.....	2 66	
Construction of Public Alley No. 706.....	.....	.....	11 57	
Interest on Construction of Public Alley No. 706.....	.....	.....	6 39	
Construction of Public Alley No. 804.....	17 70		135 30	
Interest on Construction of Public Alley No. 804.....	4 25		27 59	
Construction of Public Alley No. 901.....	26 81		77 70	
Interest on Construction of Public Alley No. 901.....	14 89		43 15	
Construction of Public Alley No. 905.....	.....	.....	1 46	
Interest on Construction of Public Alley No. 905.....	.....	.....	81	
Carried forward.....	$17,153 28	$91,607 50	$155,474 02	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward.....	$17,153 28	$91,607 50	$155,474 02	$3,756,488 54
Construction of Queensberry Street.....	730 26		4,957 72	
Interest on Construction of Queensberry Street.	233 66		1,755 54	
Construction of Robinwood Avenue.....	7 41		219 68	
Interest on Construction of Robinwood Avenue,	4 11		71 30	
Construction of Rockford Street.....	7 31		24 41	
Interest on Construction of Rockford Street....	4 06		13 55	
Construction of Rockledge Street.....	.....	.....	102 15	
Interest on Construction of Rockledge Street...	.....	.....	2 05	
Construction of Roland Street.....	5 85		28 85	
Interest on Construction of Roland Street.....	3 25		16 03	
Construction of Roseclair Street.....	.....	.....	70 02	
Interest on Construction of Roseclair Street....	.....	.....	21 59	
Construction of Roseland Street.....	20 10		116 80	
Interest on Construction of Roseland Street....	7 23		26 11	
Construction of Rosemary Street.....	18 58		25 96	
Interest on Construction of Rosemary Street...	6 69		9 35	
Construction of Rosemont Street.....	13 91		90 74	
Interest on Construction of Rosemont Street....	7 73		50 42	
Carried forward.....	$18,223 43	$91,607 50	$163,076 29	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$18,223 43	$91,607 50	$163,076 29	$3,756,488 54
Construction of Rosseter Street			310 29	
Interest on Construction of Rosseter Street			115 23	
Construction of Rowe Street			217 47	
Interest on Construction of Rowe Street			25 59	
Construction of Rozella Street	8 78		62 28	
Interest on Construction of Rozella Street	4 87		34 59	
Construction of Ruggles Street			196 28	
Interest on Construction of Ruggles Street			109 04	
Construction of Seaborn Street	44 69		90 93	
Interest on Construction of Seaborn Street	24 83		50 53	
Construction of Samoset Street	25 71		924 05	
Interest on Construction of Samoset Street	8 41		32 22	
Construction of Seymour Street	6 56		251 84	
Interest on Construction of Seymour Street	1 84		33 81	
Construction of Shafter Street	27 46		77 89	
Interest on Construction of Shafter Street	15 27		43 28	
Construction of Shepton Street			15 10	
Interest on Construction of Shepton Street			8 39	
Carried forward	$18,391 85	$91,607 50	$165,675 10	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$18,391 85	$91,607 50	$165,675 10	$3,756,488 54
Construction of Shirley Street	12 79		97 80	
Interest on Construction of Shirley Street	7 11		31 89	
Construction of Snow Street	21 72		21 72	
Interest on Construction of Snow Street	12 06		12 06	
Construction of South Street	13 59		301 20	
Interest on Construction of South Street	7 55		72 50	
Construction of South Huntington Avenue			3,767 79	
Interest on Construction of South Huntington Avenue			19 06	
Construction of Spalding Street	10 00		70 00	
Interest on Construction of Spalding Street	2 80		23 82	
Construction of Speedwell Street			133 28	
Interest on Construction of Speedwell Street			1 32	
Construction of Spencer Street	7 99		103 05	
Interest on Construction of Spencer Street	4 43		57 37	
Construction of Stanley Street	14 19		63 31	
Interest on Construction of Stanley Street	7 88		35 16	
Construction of Storer Street			20 74	
Interest on Construction of Storer Street			11 52	
Carried forward	$18,513 96	$91,607 50	$170,518 69	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$18,513 96	$91,607 50	$170,518 69	$3,756,488 54
Construction of Stratford Street	25 06		129 41	
Interest on Construction of Stratford Street	13 97		34 92	
Construction of St. Margaret Street	19 92		118 50	
Interest on Construction of St. Margaret Street,	4 78		35 91	
Construction of St. Stephen Street	26 03		26 03	
Interest on Construction of St. Stephen Street	14 46		14 46	
Construction of Swallow Street	34 11		68 22	
Interest on Construction of Swallow Street	8 80		18 97	
Construction of Telford Street	9 57		9 57	
Interest on Construction of Telford Street	5 32		5 32	
Construction of Templeton Street	73 96		207 26	
Interest on Construction of Templeton Street	41 10		75 19	
Construction of Thane Street	.....	.....	61 01	
Interest on Construction of Thane Street	.....	.....	37 35	
Construction of Tonawanda Street	41 56		168 27	
Interest on Construction of Tonawanda Street	23 09		89 81	
Construction of Torrey Street	6 84		339 22	
Interest on Construction of Torrey Street	3 80		44 61	
Carried forward	$18,866 33	$91,607 50	$172,002 72	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$18,866 33	$91,607 50	$172,002 72	$3,756,488 54
Construction of Tower Street	18 15		108 90	
Interest on Construction of Tower Street	10 08		60 48	
Construction of Tremont Street	30 93		150 68	
Interest on Construction of Tremont Street	17 18		83 70	
Construction of Turner Street	50 88		50 88	
Interest on Construction of Turner Street	28 27		28 27	
Construction of Van Winkle Street			198 82	
Interest on Construction of Van Winkle Street			110 45	
Construction of Vicksburg Street	4 20		38 84	
Interest on Construction of Vicksburg Street	1 01		11 50	
Construction of Vinson Street	40 43		147 92	
Interest on Construction of Vinson Street	22 47		82 13	
Construction of Wainwright Street	41 48		59 32	
Interest on Construction of Wainwright Street	23 05		32 97	
Construction of Waldeck Street	48 98		212 23	
Interest on Construction of Waldeck Street	27 22		117 92	
Construction of Walter Street	222 22		654 97	
Interest on Construction of Walter Street	64 08		192 74	
Carried forward	$19,516 96	$91,607 50	$174,345 44	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward.....	$19,516 96	$91,607 50	$174,345 44	$3,756,488 54
Construction of Warner Street.....	10 44		214 20	
Interest on Construction of Warner Street.....	5 80		44 78	
Construction of Waterlow Street.....	15 79		49 19	
Interest on Construction of Waterlow Street....	8 77		27 32	
Construction of Wayland Street.....	15 20		164 54	
Interest on Construction of Wayland Street....	8 44		62 42	
Construction of Wensley Street.....	35 27		283 10	
Interest on Construction of Wensley Street.....	19 60		76 99	
Construction of Westbourne Street.....	.....	.....	113 53	
Interest on Construction of Westbourne Street..	.....	.....	45 82	
Construction of West Selden Street.....	61 31		516 57	
Interest on Construction of West Selden Street..	34 06		270 94	
Construction of West Tremlett Street.....	.....	.....	80 44	
Interest on Construction of West Tremlett Street,	.....	.....	44 70	
Construction of Willowwood Street.....	108 30		628 15	
Interest on Construction of Willowwood Street,	39 34		179 87	
Construction of Windermere Road.....	11 21		16 96	
Interest on Construction of Windermere Road..	6 23		9 42	
Carried forward.....	$19,896 72	$91,607 50	$177,174 38	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward.....	$19,896 72	$91,607 50	$177,174 38	$3,756,488 54
Construction of Winthrop Street.....	.....	.....	8 75	
Interest on Construction of Winthrop Street....	.....	.....	4 86	
Construction of Woodcliff Street.....	50 37		131 60	
Interest on Construction of Woodcliff Street....	27 99		49 25	
Construction of Woodlawn Street.....	46 24		104 67	
Interest on Construction of Woodlawn Street...	25 69		58 15	
Construction of Wordsworth Street.....	38 89		94 84	
Interest on Construction of Wordsworth Street,	21 61		52 71	
Sewerage Works:				
1910–11.....	1,050 25		10,082 08	
1909–10.....	369 13		5,480 06	
1908–09.....	896 66		5,253 57	
1907–08.....	1,002 60		6,948 57	
1906–07.....	383 84		2,715 03	
1905–06.....	1,053 87		4,744 85	
1904–05.....	1,396 88		6,009 81	
1903–04.....	385 47		2,693 14	
1902–03.....	460 48		2,032 83	
1901–02.....	834 55		3,757 08	
1900–01.....	1,942 26		6,862 69	
1899–1900.....	511 61		2,307 10	
Interest on Sewerage Works.....	4,624 32		18,457 13	
Carried forward.....	$35,019 43	$91,607 50	$255,023 15	$3,756,488 54

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$35,019 43	$91,607 50	$255,023 15	$3,756,488 54
Rapid Transit:				
Boston Tunnel and Subway:				
Rents, 1910–11	4,583 33		94,110 32	
Sale of City Property, 1910–11			22,330 00	
Sewers between Roslindale and West Roxbury, 1910–11			100 34	
Interest on ditto			87 26	
Sewers, Blue Hill and other avenues, 1898–99			16 78	
Interest on ditto			9 33	
Public Lands, rents, 1910–11			40 00	
Land and Buildings for Schools, 1910–11			276 00	
Rents, 1910–11			363 10	
		39,602 76		372,356 28
SPECIAL FUNDS.				
Duplicate and Overpayments			$1,532 92	
Dorchester North Cemetery Trust Fund			466 00	
Dorchester South Cemetery Trust Fund			106 50	
Mt. Hope Cemetery Trust Fund	$297 00		4,255 00	
Evergreen Cemetery Trust Fund			1,468 00	
		297 00		7,828 42
GENERAL REVENUE.				
Armories:				
Rents, 1910–11			$7,012 00	
Carried forward		$131,507 26	$7,012 00	$4,136,673 24

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward		$131,507 26	$7,012 00	$4,136,673 24
Bath Department, 1910–11	$1,091 31		18,660 77	
Rents, 1910–11	25 00		450 02	
Building Department, 1910–11			69 50	
Cemetery Department:				
Bennington Street Cemetery			98 00	
Copp's Hill			25 00	
Phipps Street Cemetery			37 00	
Dorchester North Cemetery	71 00		272 35	
Dorchester South Cemetery	51 35		148 80	
Evergreen Cemetery	109 50		3,934 20	
Granary Burial Ground			21 70	
Mt. Hope Cemetery	2,118 85		18,523 95	
Central Grounds			10 85	
Westerly Cemetery			10 00	
City Bank Tax, 1910	117,046 93		197,064 77	
City Clerk Department	1,118 30		5,334 65	
1910–11	88 73		746 76	
City Messenger			25 00	
Collecting Department, fees and charges	757 90		23,444 19	
Collecting Bank Tax, 1910	3,867 53		5,556 05	
Conscience Fund			281 00	
Consumptives' Hospital Department, 1910–11	9 72		162 19	
Carried forward	$126,356 12	$131,507 26	$281,889 47	$4,136,673 24

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward.....	$126,356 12	$131,507 26	$281,839 47	$4,136,673 24
Election Department, 1910–11.....	.....	.....	104 40	
Engineering Department, 1910–11.....	.....	.....	41 98	
Fire Department, 1910–11,	.....	.....	1,823 84	
Rent, 1910–11.....	.....	.....	32 00	
Gypsy and Brown-tail Moths Suppression, from Commonwealth..	.....	.....	10,000 00	
Hay Scales.....	36 70		208 13	
Health Department:				
Convenience Station, 1910–11.....	10 80		104 14	
Contagious Cases, 1909–10,	.....	.....	139 50	
Quarantine, 1910–11....	305 00		4,135 00	
1909–10.....	.....	.....	89 00	
Inspection of Milk and Vinegar.....	86 50		2,363 50	
Hospital Department:				
Paying Patients.....	3,978 83		53,724 99	
Commission on Telephone.....	.....	.....	2 60	
Sale of Junk.....	.....	.....	100 11	
Contagious Cases:				
1910–11.....	6,729 27		20,939 63	
1909–10.....	864 29		14,199 21	
1908–09.....	10 71		112 70	
1907–08.....	.....	.....	763 59	
1906–07.....	.....	.....	1,203 73	
1905–06.....	.....	.....	238 00	
Carried forward.....	$138,378 22	$131,507 26	$392,215 52	$4,136,673 24

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$138,378 22	$131,507 26	$392,215 52	$4,136,673 24
Contagious Cases:				
1904–05	40 00		349 57	
Children's Institutions Department:				
Parental School, 1910–11,			211 36	
Placing-Out Department, 1910–11	32 00		334 75	
Suffolk School for Boys, 1910–11			40 00	
Boston Infirmary Department:				
Boston Almshouse and Hospital:				
1910–11	351 13		3,339 00	
1909–10			1,284 90	
1908–09			84 29	
Almshouse, Charlestown:				
1909–10			164 74	
Interest on Miscellaneous Assessments	202 33		3,974 16	
Lamp Division			6 00	
Rents, 1910–11	100 00		1,000 00	
Law Department	3 00		8 00	
Library Department	318 95		3,647 84	
Liquor Licenses	3,325 55		1,447,467 11	
Licensing Board	1,000 00		14,765 97	
Market Department			132 12	
Rents, 1910–11			92,931 00	
Mayor	1,506 00		15,338 00	
Carried forward	$145,257 18	$131,507 26	$1,977,294 33	$4,136,673 24

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$145,257 18	$131,507 26	$1,977,294 33	$4,136,673 24
Music Department	5 00		35 00	
Overseeing of the Poor	568 09		18,014 94	
Park Department:				
1910–11	256 59		1,553 40	
Rents, 1910–11	.....	.....	2,637 50	
Peddlers, 1910–11	200 00		3,375 00	
Public Buildings:				
1910–11	25 00		595 36	
Rents, 1910–11	476 08		8,748 22	
1909–10	.....	.....	130 08	
Public Grounds, 1909–10	.....	.....	10 00	
Rents, 1910–11	.....	.....	1,200 00	
Police Department, 1910–11,	706 80		21,474 76	
Registry Department	1,298 03		7,907 20	
Reimbursement for loss of Taxes, etc., on Land used for Public Institutions	15,722 08		15,722 08	
School Instructors:				
Tuition, 1910–11	2,799 23		6,482 75	
1909–10	56 54		785 27	
Tuition, Deaf Mutes, 1910–11	.....	.....	11,687 50	
Dog Licenses, 1910–11	589 00		28,375 00	
Refund Overpaid Salaries	.....	.....	379 93	
Income on Smith Fund	.....	.....	320 00	
Stoughton "	.....	.....	212 00	
From Commonwealth of Mass. Evening Industrial School, 1910–11	.....	.....	3,197 00	
Carried forward	$167,959 62	$131,507 26	$2,110,137 32	$4,136,673 24

	Receipts in November 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$167,959 62	$131,507 26	$2,110,137 32	$4,136,673 24
School Committee:				
Supplies and Incidentals, 1910–11	686 14		9,895 98	
1909–10			91 63	
Rents, 1910–11	35 70		251 25	
Schoolhouse Department			10 95	
Soldiers Relief	123,398 31		123,398 31	
State Bank Tax, 1910	382,885 34		550,048 98	
Street Laying-Out Department	2,409 00		18,304 00	
Street Department:				
Ferry Division, Tolls, etc., 1910–11	8,810 00		88,739 76	
1909–10			47 50	
Rents, 1910–11	38 66		1,177 17	
1909–10			8 33	
Paving Division:				
Assessments:				
1910–11			3,902 81	
1909–10			1,562 85	
1907–08			263 16	
1906–07			97 67	
Sale of Crushed Stone and Coal, 1910–11,	1,470 86		3,266 91	
1909–10			1,050 16	
Sale of Mixed Iron, 1907–08			3 24	
Sale of Junk, 1910–11,			100 00	
Interest on Paving Division			140 80	
Carried forward	$687,693 63	$131,507 26	$2,912,498 78	$4,136,673 24

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward.....	$687,693 63	$131,507 26	$2,912,498 78	$4,136,673 24
Highway Division, Permits, 1910–11.....	1,614 11		9,085 08	
Bridge Division, 1910–11,	39 32		39 32	
Sanitary Division:				
1910–11.....	447 43		4,601 44	
1909–10.....	.....	.....	533 75	
Fort Hill Wharf:				
Rents, 1910–11.....	116 00		901 00	
" 1909–10.....	.....	.....	24 00	
Hecht's Wharf:				
Rents, 1910–11.....	15 00		150 00	
" 1909–10.....	.....	.....	15 00	
Sewer Division:				
Assessments:				
1910–11.....	.....	.....	99 56	
1908–09.....	.....	.....	100 00	
Conveying Sewage, 1910–11.....	.....	.....	7,700 00	
Entrance Fees, 1910–11,	683 90		4,580 56	
Sale of Junk, 1910–11,	25 00		41 90	
Sale of Barrels, 1910–11,	.....	.....	6 60	
Interest on Sewer Division.....	.....	.....	183 29	
Rent, 1910–11.....	.....	.....	10 00	
Taxes, 1910.....	8,879,224 37		18,110,629 82	
1909.....	144,932 03		1,773,478 34	
1908.....	6,234 02		612,051 17	
1907.....	716 37		22,438 71	
1906.....	4 00		3,398 12	
Carried forward.....	$9,721,745 18	$131,507 26	$23,462,566 44	$4,136,673 24

	Receipts in November, 1910.		Total Receipts for ten months ended November 30, 1910.	
Brought forward	$9,721,745 18	$131,507 26	$23,462,566 44	$4,136,673 24
Taxes, 1905			538 13	
1904	40 00		960 12	
1903			333 60	
1902			2 00	
1900			27 48	
1899			25 40	
Taxes, 1910, from State			4,920 00	
Corporation Tax	1,493,670 56		1,527,179 62	
Corporation Bank Tax	18,004 29		18,004 29	
Street Railway Tax	424,667 72		424,667 72	
Excise Tax, 1910	3,307 65		3,307 65	
Excise Tax from State	78,279 02		78,279 02	
Interest on Taxes	12,240 24		121,131 56	
Weights and Measures	625 87		6,564 05	
" " 1909–10,			4 86	
Street Watering tax, 1900			1 92	
		11,752,580 53		25,648,513 86
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$12,679 38		$152,283 85	
House of Correction, Deer Island:				
Labor, sale of Material, etc.:				
1910–11	37 14		1,772 67	
1909–10			142 28	
Peddlers	12 00		280 00	
		12,728 52		154,478 80
Total amount received and paid to City Treasurer		$11,896,816 31		$29,939,665 90

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS

[Document 157—1910.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, January 2, 1911.

Hon. John F. Fitzgerald,
Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of December, 1910, being eleven months of the financial year 1910–11, also of the balance of money remaining in the Treasury December 31, 1910, and where deposited.

A statement of the receipts, payments and resources of the Sinking Fund is appended.

Respectfully submitted,

Charles H. Slattery,
City Treasurer.

RECEIPTS.

	Receipts in December, 1910.		Total Receipts for eleven months of the Financial Year 1910–1911.	
On account of the City of Boston:				
City Collector		$1,353,719 91		$31,047,678 69
City Debt Issued:				
Bath Department:				
Bathhouse, Charlestown, 4%			$30,000 00	
Bathhouse and Gymnasium, Ninth street, Ward 15, 4%			5,000 00	
Bathhouse, Orient Heights, 4%			5,000 00	
Bathing Establishment, Ward 15, additional, 4%			20,000 00	
Bathing Establishment, Ward 15, Completion of, 4%			25,000 00	
Consumptives' Hospital Department:				
Completion of Second Ward, 4%			10,000 00	
Cottage Ward for Women, 4%			15,000 00	
Domestic Building, 4%			100,000 00	
Fire Department:				
Fire Station, Lauriat avenue district, 4%			15,000 00	
Fire Station, Oak square and Faneuil section, Ward 25, 4%			15,000 00	
New Fireboat, 4%			5,000 00	
Highways, Making of:				
Highways, Making of, 4%			600,000 00	
Park Department:				
Locker Building, Franklin Field, Completion of, 4%			4,500 00	
Neponset Playground, Filling and Grading, 4%			10,000 00	
Playgrounds, Improvements, 4%			27,500 00	
Playground, Parker Hill, 4%			60,000 00	
Playground, Ward 7, 4%			25,000 00	
Playground, Ward 16, 4%			25,000 00	
Savin Hill Park, Loam and Planting, 4%			2,500 00	
Carried forward		$1,353,719 91	$999,500 00	$31,047,678 69

RECEIPTS.— *Continued.*

	Receipts in December, 1910.		Total Receipts for eleven months of the Financial Year 1910–1911.	
Brought forward	.....	$1,353,719 91	$999,500 00	$31,047,678 69
City Debt Issued, *Continued.*				
Public Buildings Department:				
East Boston Court House and Police Station, 4%	.....	.....	80,000 00	
New Library Building, Ward 22, additional, 4%	.....	.....	10,000 00	
Rapid Transit:				
Cambridge Connection, 4%	.....	.....	500,000 00	
Riverbank Subway, 4%	.....	.....	500,000 00	
School Committee:				
Land and Buildings for Schools, 4%	.....	.....	1,000,000 00	
Streets:				
Broadway Bridge, Rebuilding	.....	.....	37,000 00	
Separate Systems of Drainage, 4%	.....	.....	674,000 00	
Sewerage Works, 4%	.....	.....	300,000 00	
Street Laying-Out Department:				
Bowdoin street, Grade Damages, 4%	.....	.....	49,000 00	
Geneva avenue, from Bowdoin street to Columbia road, 4%	.....	.....	50,000 00	
Washington street, West Roxbury, 4%	.....	.....	11,000 00	
				4,210,500 00
Interest accrued on Loans Negotiated	.....	.....	.....	7,085 04
Premiums on Loans Negotiated	.....	.....	.....	2,690 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Debt	$6,000 00	.....	$370,000 00	
Redemption of Debt	.....	.....	135,000 00	
			$505,000 00	
Serial Debt	6,000 00	.....	6,000 00	
		12,000 00		511,000 00
Interest on Bank Deposits:				
General Account	$17,783 22	.....	$67,852 65	
Boston & Eastern Electric Railroad Co., Tunnel Fund,	20 55	.....	76 03	
Franklin Fund	22 40	.....	201 07	
Carried forward	$17,826 17	$1,365,719 91	$68,129 75	$35,778,953 73

RECEIPTS.— *Concluded.*

	Receipts in December, 1910.		Total Receipts for eleven months of the Financial Year 1910–1911.	
Brought forward	$17,826 17	$1,365,719 91	$68,129 75	$35,778,953 73
Bank Deposits, *Concluded.*				
Franklin Union, Andrew Carnegie Donation	14 92		200 65	
John Foster Trust Fund	66		7 32	
Burnham City Hospital Trust Fund	25		3 23	
P. A. Collins Hospital Memorial Library Fund	2 44		40 90	
P. F. Sullivan Fund, Public Library	7 22		108 00	
George F. Parkman Fund	415 24	18,266 90	5,592 24	74,082 09
Interest Tailings Account		35 00		1,140 00
Pay Roll Tailings, Settlements with Cashier for parties unpaid		860 53		12,039 28
Temporary Loans, 3½%				4,100,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,			$10,000 00	
Hospital Funds:				
M. H. T. Carter Fund:				
Income			40 00	
P. A. Collins Hospital Memorial Library Fund,			85 55	
Franklin Fund, Sale of Securities			14,077 46	
Franklin Union, Carnegie Donation, Interest on investment	$24 81		24 81	
George F. Parkman Fund:				
Principal			691,260 44	
Income	5,565 00		192,023 00	
Public Library Funds:				
The Joseph H. Center Fund			1,140 21	
School Funds:				
Sherwin School Graduates Fund		5,589 81	35 00	908,686 47
		$1,390,472 15		$40,874,901 57
On account of the County of Suffolk:				
City Collector	$14,832 86		$210,619 74	
Pay Roll Tailings	54 54	14,887 40	940 11	211,559 85
Total Receipts		$1,405,359 55		$41,086,461 42

PAYMENTS.

	Payments in December, 1910.		Total Payments for eleven months of the Financial Year 1910–1911.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$410,718 43	.....	†$9,761,905 60
Pay Roll Drafts	.....	1,131,483 99	.....	12,198,566 53
Special Drafts,—				
Ordinary Payments	$493,715 86	.....	$4,273,089 43	
Interest on City Debt	321,232 30	.....	2,392,816 25	
Interest on Water Debt	269 50	.....	121,882 67	
Interest on Rapid Transit Debt	33,827 50	.....	231,692 50	
Interest on Boston Tunnel and Subway Debt	65,182 50	.....	250,013 65	
Interest on Cambridge Connection Debt	.....	.....	12,075 00	
Interest on Riverbank Subway Debt	.....	.....	200 00	
Refunds,—				
Highways, Making of, assessments protested	.....	.....	1,128 59	
Liquor License Revenue	.....	.....	268 26	
Public Park Department, assessments protested	.....	.....	15 15	
Public Grounds Department, assessments protested	.....	.....	393 01	
Residue, Tax Sales	58 15	.....	173 82	
Sewerage Works, assessments protested	28 99	.....	418 50	
Carried forward	$914,314 80	$1,542,202 42	$7,284,166 83	$21,960,472 13

*Amount of General Draft through City Auditor's office for December less advanced on December Draft in November	$407,257 90
Less not paid	2,465 59
	$404,792 31
Add paid on outstanding drafts for current year	5,926 12
	$410,718 43
†Amount of General Drafts through City Auditor's office from February 1, 1910	$9,766,395 37
Less not paid	4,489 77
	$9,761,905 60

PAYMENTS.— *Continued.*

	Payments in December, 1910.		Total Payments for eleven months of the Financial Year 1910–1911.	
Brought forward	$914,314 80	$1,542,202 42	$7,284,166 83	$21,960,472 13
Taxes refunded	1,860 72		5,757 64	
Water Rates refunded	129 33	916,304 85	2,161 70	7,292,086 17
		$2,458,507 27		*$29,252,558 30
Board of Commissioners of Sinking Funds:				
Premium on Loans Negotiated			$2,690 00	
Revenue Collected	$43,630 37	43,630 37	386,758 94	389,448 94
Commonwealth of Massachusetts:				
Corporation Tax			$21,771 52	
National Bank Tax			556,726 64	
Liquor License Revenue	$956 39		361,799 71	
State Tax			1,880,395 00	
Abatement of Smoke, chapter 651, section 9			6,379 43	
Abolition of Grade Crossings:				
Sinking Fund			50,191 71	
Interest			8,399 64	
Abolition of Grade Crossings, Tremont st., Hyde Park and Dedham:				
Sinking Fund			31,851 06	
Interest			7,655 22	
Charles River Basin:				
Sinking Fund			34,459 00	
Interest			96,930 00	
Metropolitan Park Loan:				
Sinking Fund			72,179 59	
Interest on Parks			204,204 17	
Cost of Maintenance			289,513 26	
Metropolitan Park Loan, Series 2:				
Sinking Fund			14,390 40	
Interest on Parks			40,895 93	
Cost of Maintenance			45,058 36	
Carried forward	$956 39	$2,502,137 64	$3,722,800 64	$29,642,007 24

* Includes City Debt paid	$137,000 00
Includes Cochituate Water Debt paid	368,000 00
	$505,000 00
* Includes Temporary Loan paid	$4,100,000 00

PAYMENTS.—*Continued.*

	Payments in December, 1910.		Total Payments for eleven months of the Financial Year 1910–1911.	
Brought forward	$956 39	$2,502,137 64	$3,722,800 64	$29,642,007 24
Commonwealth of Massachusetts.— *Concluded:*				
Metropolitan Park Loan, Nantasket:				
Cost of Maintenance			16,670 15	
Metropolitan Sewer Loans:				
North System:				
Sinking Fund			17,009 81	
Interest			30,045 56	
Cost of Maintenance			27,274 45	
Metropolitan Sewer Loans:				
South System:				
Sinking Fund			27,298 22	
Interest			122,889 48	
Cost of Maintenance			45,141 09	
Metropolitan Water Loan:				
Sinking Fund			412,744 35	
Interest			1,102,456 35	
Cost of Maintenance			300,458 15	
Washington Street Highway, Construction of:				
Assessment			20,264 88	
Interest			607 95	
Wellington Bridge:				
Cost of Maintenance			2,181 51	
		956 39		5,847,842 59
Interest Tailings		435 00		780 00
Old Claims, City Account		150 00		2,215 56
Pay Roll Tailings (payments by Cashier to parties not paid by paymasters)		527 47		12,077 56
Trust Funds:				
Investments purchased,—				
Cemetery Funds:				
Dorchester North Burial Ground			$500 00	
Evergreen			500 00	
Mount Hope			3,000 00	
Carried forward		$2,504,206 50	$4,000 00	$35,504,922 95

PAYMENTS.— *Concluded.*

	Payments in December, 1910.		Total Payments for eleven months of the Financial Year 1910–1911.	
Brought forward		$2,504,206 50	$4,000 00	$35,504,922 95
Hospital Funds:				
P. A. Collins Hospital Memorial Library Fund			500 00	
George F. Parkman Fund, principal			1,225,501 72	
Income, etc., —				
Hospital Funds:				
M. H. T. Carter Fund			40 00	1,230,041 72
Wheaton Building and Lumber Company				2,000 00
		$2,504,206 50		$36,736,964 67
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	* $110,435 56		†$1,166,760 51	
Special Drafts, interest on County Debt	20 00		124,815 72	
Special Drafts, other than interest	510 00		‡ 63,828 21	
Award to wife, neglect of support			20 00	
Bail Refunded			150 00	
County fines to complainant,	35 00		414 60	
Old Claims, County Account,			3 00	
Commonwealth of Massachusetts, Massachusetts Highway, Construction of:				
Assessment			5,217 71	
Interest			156 53	
Pay Roll Tailings	6 23		434 29	
		111,006 79		1,361,800 57
Total Payments		$2,615,213 29		$38,098,765 24

* Amount of County Requisitions through County Auditor's office for December	$110,353 74
Less not paid	160 89
	$110,192 85
Add paid on outstanding drafts for current year	242 71
	$110,435 56
† Amount of County Requisitions through County Auditor's office from February 1, 1910	$1,166,997 93
Less not paid	237 42
	$1,166,760 51
† Includes County Debt paid	$17,000 00
‡ Includes County Debt paid (issued by the Commonwealth)	$19,333 34

RECAPITULATION.

Balance February 1, 1910		$4,405,372 19
Receipts for eleven months, City account	$40,874,901 57	
" " " " County account	211,559 85	
		41,086,461 42
		$45,491,833 61
Payments for eleven months, City account	$36,736,964 67	
" " " " County account	1,361,800 57	
		38,098,765 24
Balance December 31, 1910, as shown in detail		$7,393,068 37
Balance of cash on hand December 31, 1910, available for Regular Appropriations, Loans, etc.		$7,020,717 60
Balances, Special and Trust accounts		363,710 68
Balances, Trust Fund accounts		8,640 09
		$7,393,068 37

Balance December 31, 1910, per Preceding Statements, as follows:

Atlantic National Bank	$185,709 23
Boylston National Bank	45,245 38
Commercial National Bank	39,338 23
Eliot National Bank	185,794 51
First National Bank	405,817 58
First Ward National Bank	40,238 21
Fourth National Bank	215,867 42
Merchants National Bank	409,188 80
Merchants National Bank, sidewalk assessments tailing account	5,032 42
Mutual National Bank	20,038 36
National Bank of Commerce	443,454 89
National Market Bank of Brighton	33,170 58
National Rockland Bank	70,512 05
National Security Bank	20,171 51
National Security Bank, pay roll tailings account	37,072 08
National Shawmut Bank	486,713 36
National Union Bank	220,977 81
Old Boston National Bank	210,865 70
People's National Bank	70,448 47
Second National Bank	407,109 73
South End National Bank	13,081 91
State National Bank	597,949 91
Webster and Atlas National Bank, account No. 1,	405,881 75
Webster and Atlas National Bank, account No. 2,	4,141 78
Webster and Atlas National Bank, account No. 3,	11,217 05
Winthrop National Bank	58,376 07
American Trust Company	160,735 66
Bay State Trust Company	133,552 18
Beacon Trust Company	134,063 56
Boston Safe Deposit and Trust Company	334,880 41
Columbia Trust Company	12,144 85
Commonwealth Trust Company	288,746 72
Carried forward	$5,707,538 17

Brought forward	$5,707,538 17	
Dorchester Trust Company	18,090 89	
Exchange Trust Company	18,091 87	
Federal Trust Company	207,935 23	
International Trust Company	211,003 85	
Liberty Trust Company	18,077 52	
Mattapan Deposit and Trust Company	19,118 29	
New England Trust Company	210,989 64	
Old Colony Trust Company	496,882 23	
Puritan Trust Company	18,108 91	
State Street Trust Company	190,705 50	
United States Trust Company	28,181 51	
		$7,144,723 61
Merchants National Bank, Andrew Carnegie Donation	$6,421 10	
National Bank of Commerce, George F. Parkman Fund	73,948 75	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	6,319 46	
Second National Bank, Franklin Fund	9,146 59	
Commonwealth Trust Company, Burnham City Hospital Building Fund	104 83	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	1,190 48	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund	10,076 03	
Federal Trust Company, John Foster Fund	483 61	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	3,240 54	
		110,931 39
		$7,255,655 00
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		137,413 37
		$7,393,068 37

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Boston & Eastern Electric Railroad Company, Tunnel	10,076 03
City Hospital	77,850 76
Dorchester North Burial Ground	4,176 00
Dorchester South Cemetery	804 50
Evergreen Cemetery	17,553 81
Fitzgerald's Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,142 98
Foss Seventeenth of June and Flag	4,000 00
John Foster	483 61
Franklin, First Part	31,146 59
" Second Part	192,746 19
Franklin Union, Andrew Carnegie Donation	466,899 58
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde	4,675 95
Ellen C. Johnson Bequest	4,141 62
John Larkin	200 00
Mount Hope Cemetery	110,570 82
George F. Parkman	2,581,363 42
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	445,157 55
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	127,245 93
George L. Thorndike	10,000 00
Permanent School Pension	161,127 30
Public School Teachers' Retirement	322,646 85
Total	$4,884,269 61

Balance Sheet, December 31, 1910, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$4,754,698 32
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Commonwealth Trust Company, Burnham Hospital Building Fund	$104 83	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund .	1,190 48	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund .	10,076 03	
Federal Trust Company, John Foster Fund .	483 61	
Second National Bank, Franklin Fund, First Part	9,146 59	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation	6,421 10	
National Bank of Commerce, George F. Parkman Fund	73,948 75	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	6,319 46	
American Trust Company, Public School Teachers' Retirement Fund	4,747 51	
First National Bank, Permanent School Pension Fund	5,252 30	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	3,240 54	
	$120,931 20	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	8,640 09	
		129,571 29
Total amount of Funds December 31, 1910 . . .		$4,884,269 61

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending December 31, 1910, and for eleven months of the financial year 1910–11, beginning February 1, 1910, and ending January 31, 1911.

	Statement for the month of December, 1910.		Statement for eleven months of the Financial Year 1910–1911.	
Balance of Cash January 31, 1910	.....	.....	.....	$2,520,451 28
Balance of Cash November 30, 1910	.....	$3,168,465 53		
Receipts in 1910–1911:				
Appropriation for Debt	.....	.....	$1,505,581 00	
Interest on Bank Deposits	$6,190 49	.....	43,397 29	
Interest on Investments	59,799 92	.....	949,607 40	
Investments cancelled	6,000 00	.....	370,000 00	
Investments matured	.....	.....	17,000 00	
Premium on Loans Negotiated,	.....	.....	2,690 00	
Revenue from Betterments, Assessments, etc	43,630 37	.....	386,758 94	
		115,620 78		3,275,034 63
		$3,284,086 31	.....	$5,795,485 91
Payments in 1910–1911:				
City Treasurer,—				
Cancellation of Debt	$6,000 00	.....	$370,000 00	
Redemption of Debt	.....	.....	135,000 00	
Investments purchased	6,000 00	.....	1,999,544 13	
Interest on investments purchased	58 67	.....	11,644 29	
Premium on investments purchased	35 40	.....	7,305 25	
		12,094 07		2,523,493 67
Balance of Cash December 31, 1910	.....	$3,271,992 24	.....	$3,271,992 24

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1910-1911.	Paid in 1910-1911.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt		$105,000 00	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt			2,260,000 00
Cambridge Bridge Sinking Fund Debt			1,352,900 00
Charles River Basin Sinking Fund Debt			800,000 00
Fifteen Year Sinking Fund Debt			1,300,000 00
Highways, Making of, Sinking Fund Debt, No. 1,			4,343,201 00
Highways, Making of, Sinking Fund Debt, No. 2,			7,030,000 00
Improved Sewerage Sinking Fund Debt			500,000 00
New Ferry Landing Sinking Fund Debt			500,000 00
New Public Library Special Sinking Fund Debt,			610,000 00
Public Park Sinking Fund Debt			5,479,410 98
Public Park Special Sinking Fund Debt			10,852,500 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt			4,416,000 00
Boston Tunnel and Subway Sinking Fund Debt,			8,256,700 00
Cambridge Connection Sinking Fund Debt	$500,000 00		850,000 00
East Boston Tunnel Sinking Fund Debt			3,193,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,			750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,			805,000 00
Riverbank Subway Sinking Fund Debt	500,000 00		505,000 00
Schoolhouses Sinking Fund Debt, No. 1			1,005,000 00
Schoolhouses Sinking Fund Debt, No. 2			14,323,525 00
Separate Systems of Drainage S. F. Debt, No. 1			3,300,000 00
Separate Systems of Drainage S. F. Debt, No. 2			919,000 00
Sewerage Loan Sinking Fund Debt, No. 1			8,449,000 00
Sewerage Loan Sinking Fund Debt, No. 2			600,000 00
Stony Brook Improvement Sinking Fund Debt			1,034,000 00
Ten Year Sinking Fund Debt			13,000 00
Twenty Year Sinking Fund Debt		32,000 00	18,166,269 02
Thirty Year Sinking Fund Debt, No. 1			517,000 00
Thirty Year Sinking Fund Debt, No. 2			1,317,000 00
Suffolk County Courthouse Sinking Fund Debt			2,921,000 00
Cochituate Water Sinking Fund Debt		368,000 00	3,328,500 00
Total Liabilities December 31, 1910	$1,000,000 00	$505,000 00	*$109,875,906 00

* Total Sinking Fund Debt Liabilities	$109,875,906 00
Serial Loan Debt (County of Suffolk)	425,000 00
Serial Loan Debt (City of Boston)	3,875,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	535,333 33
Total Funded Debt	$114,711,239 33

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$65,173 36	$112,000 00	$177,173 36
Blue Hill and Other Avenues	67,400 01	956,100 00	1,023,500 01
Cambridge Bridge	42,536 74	155,050 00	197,586 74
Charles River Basin	32,120 83	59,000 00	91,120 83
Fifteen Year	93,274 08	183,500 00	276,774 08
Highways, Making of, No. 1	137,099 29	996,200 00	1,133,299 29
Highways, Making of, No. 2	197,558 50	2,515,000 00	2,712,558 50
Improved Sewerage, Special	32,490 70	337,000 00	369,490 70
New Ferry Landing	25,235 99	250,500 00	275,735 99
New Public Library, Special	38,408 01	407,600 00	446,008 01
Public Park	165,846 53	2,882,800 00	3,048,646 53
Public Park, Special	210,256 10	4,930,000 00	5,140,256 10
Rapid Transit:			
Rapid Transit	61,851 17	1,194,000 00	1,255,851 17
Boston Tunnel and Subway	120,621 72	342,300 00	462,921 72
Cambridge Connection	12,404 03	.....	12,404 03
East Boston Tunnel	24,790 85	286,000 00	310,790 85
Charlestown Bridge, No. 1	42,686 69	143,000 00	185,686 69
Charlestown Bridge, No. 2	50,916 90	165,600 00	216,516 90
Riverbank Subway	1,359 34	.....	1,359 34
Schoolhouses, No. 1	68,078 93	113,000 00	181,078 93
Schoolhouses, No. 2	331,180 19	3,130,500 00	3,461,680 19
Separate Systems of Drainage, No. 1	105,330 61	242,000 00	347,330 61
Separate Systems of Drainage, No. 2	48,505 74	13,000 00	61,505 74
Sewerage Loan, No. 1	182,688 61	2,499,480 00	2,682,168 61
Sewerage Loan, No. 2	28,468 77	19,000 00	47,468 77
Stony Brook Improvement	47,003 77	397,900 00	444,903 77
Ten Year	1,994 64	11,000 00	12,994 64
Twenty Year	528,730 22	10,289,000 00	10,817,730 22
Thirty Year, No. 1	16,468 82	132,600 00	149,068 82
Thirty Year, No. 2	46,297 96	126,000 00	172,297 96
Suffolk County Courthouse	65,443 03	1,291,500 00	1,356,943 03
Cochituate Water	31,124 87	2,877,500 00	2,908,624 87
Money for Reduction of Debt	348,645 24	.....	348,645 24
Total Resources December 31, 1910	$3,271,992 24	$37,058,130 00	$40,330,122 24

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

Atlantic Nat. Bank	$115,565 17	American Trust Co	$118,432 15
Boylston Nat. Bank	80,297 64	Bay State Trust Co	82,399 33
Commercial Nat. Bank	84,912 63	Beacon Trust Co	99,212 66
Eliot Nat. Bank	119,484 22	Boston Safe Deposit and Trust Co	147,030 22
First Nat. Bank	168,299 38	Columbia Trust Co	30,342 22
First Ward Nat. Bank	48,478 17	Commonwealth Trust Co	142,830 60
Fourth Nat. Bank	103,261 54	Federal Trust Co	122,654 50
Nat. Bank of Commerce	107,189 85	International Trust Co	119,485 88
Nat. Market Bank of Brighton	34,502 46	Mattapan Deposit and Trust Co	30,393 46
Nat. Rockland Bank	78,372 04	New England Trust Co	126,809 24
Nat. Security Bank	66,254 20	Old Colony Trust Co	167,407 02
Nat. Union Bank	126,083 24	Puritan Trust Co	28,219 78
Old Boston Nat. Bank	116,418 49	State Street Trust Co	91,148 64
Peoples Nat. Bank	77,810 81	United States Trust Co	69,731 75
Second Nat. Bank	170,427 46		$3,217,417 14
South End Nat. Bank	19,523 99		
State Nat. Bank	167,142 92	Merchants Nat. Bank	54,575 10
Webster and Atlas Nat. Bank	77,049 73		
Winthrop Nat. Bank	80,245 75	Total Deposits Dec. 31, 1910	$3,271,992 24

CHARLES H. SLATTERY,
Treasurer of the Board of Commissioners of Sinking Funds of City of Boston.

SINKING FUND DEBT DUE IN FINANCIAL YEAR 1910-1911.

Classification of Debt.	Due in April, 1910.	Total.
Cochituate Water Sinking Fund Debt	$135,000 00	$135,000 00
	$135,000 00	$135,000 00
Paid during the year	135,000 00	135,000 00

City Debt Cancelled	$137,000 00
Cochituate Water Debt Cancelled	233,000 00
	$370,000 00

FUNDED DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1911–12	$1,892,500 00	$333,000 00
1912–13	2,750,925 00	692,200 00
1913–14	5,076,600 00	1,600,000 00
1914–15	1,694,300 00	1,269,800 00
1915–16	2,987,550 00	1,489,150 00
1916–17	2,786,700 00	992,400 00
1917–18	2,810,000 00	730,000 00
1918–19	2,041,780 00	990,480 00
1919–20	4,575,300 00	721,100 00
1920–21	1,152,000 00	507,300 00
1921–22	3,103,650 00	1,581,100 00
1922–23	4,292,900 00	2,184,500 00
1923–24	2,936,075 00	661,000 00
1924–25	3,219,725 00	655,000 00
1925–26	1,395,000 00	994,500 00
1926–27	1,820,900 00	739,150 00
1927–28	3,241,700 00	890,700 00
1928–29	3,084,650 00	1,682,000 00
1929–30	5,260,800 00	759,000 00
1930–31	2,449,550 00	832,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,325,301 00	2,092,000 00
1933–34	3,300,000 00	1,859,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	694,500 00
1936–37	5,907,000 00	698,000 00
1937–38	5,380,000 00	2,645,600 00
1938–39	1,613,900 00	250,000 00
1939–40	2,133,000 00	22,000 00
1940–41	250,000 00	
1941–42	456,000 00	456,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	105,000 00
1944–45	4,892,000 00	422,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	892,150 00
1947–48	1,540,850 00	851,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
Totals December 31, 1910	*$109,875,906 00	†$35,852,130 00

* Sinking Fund Debt only.

† Amount of City of Boston Funded Debt held as investment	$35,852,130 00
" " " " " Serial Loan Debt held as investment	706,000 00
" " Commonwealth of Massachusetts Bonds held as investments	500,000 00
Total investments (see page 16)	$37,058,130 00

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 158 — 1910.]

OLD COLONY STREET RAILWAY COMPANY.

TENTH LOCATION.

City of Boston,
In Board of Street Commissioners, December 27, 1910.

Ordered, That in addition to the rights heretofore granted to the Old Colony Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations as follows:

On Hyde Park avenue, from north of Walk Hill street to south of Walk Hill street, an alteration of the existing single track and cross connection; on Walk Hill street, from Washington street to Hyde Park avenue, double tracks in place of the existing single track; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated June 22, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to

place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor December 31, 1910.

A true copy.

Attest: J. J. O'Callaghan,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 159 — 1910.]

OLD COLONY STREET RAILWAY COMPANY.

ELEVENTH LOCATION.

City of Boston,
In Board of Street Commissioners, December 27, 1910.

Ordered, That in addition to the rights heretofore granted to the Old Colony Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations as follows:

In Forest Hills square, Washington street and Hyde Park avenue, double tracks in place of the existing single track from Forest Hills Terminal Station to south of Tower street; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated June 22, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and location of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor December 31, 1910.

A true copy.

Attest: J. J. O'Callaghan,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 160 — 1910.]

OLD COLONY STREET RAILWAY COMPANY.

TWELFTH LOCATION.

City of Boston,
In Board of Street Commissioners, December 27, 1910.

Ordered, That in addition to the rights heretofore granted to the Old Colony Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an addition and alteration of its existing locations as follows:

On Washington street, West Roxbury district, near Grove street, an alteration of the existing double tracks; an additional curve at the northerly corner of Washington street and Grove street (all so far as the jurisdiction of this Board extends); said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated November 22, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said

poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor December 31, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS 21

[Document 161 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND THIRTY-EIGHTH LOCATION.

City of Boston,
In Board of Street Commissioners, December 13, 1910.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows:

In Post Office square, alteration of the easterly of the existing tracks between Milk street and Water street; and in Congress street, alteration of the existing double tracks from Water street to near State street, together with an alteration of the single curved track entering Water street from the north; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated November 17, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan,

as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor December 20, 1910.

A true copy.

Attest: J. J. O'CALLAGHAN,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS. 21

[Document 162—1910.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1910-1911.

Auditing Department,
City Hall, Boston, January 2, 1911.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1898, herewith presents an exhibit of the General and Special appropriations for the present financial year of 1910–11, as shown in the books in his office January 2, 1911, including the January draft,—being twelve months' drafts,—exhibiting the original appropriations, the balances brought forward from 1909–10, the amounts drawn January 2, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and Right to Borrow December 31, 1910.

The January draft comprises special payments and weekly pay rolls during the month of December and pay rolls and bills payable January 2, 1911.

From the balances unexpended will be paid the interest on debt, weekly payments of salaries and wages to January 26, inclusive, special drafts during January, and County of Suffolk Court expenses.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMENT APPROPRIATIONS.

Object of Appropriations.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.
Art Department				$800 00	$800 00		$205 00	$595 00
Assessing Department				174,000 00	174,000 00	$12,174 04	173,665 12	334 88
Auditing Department				46,800 00	46,800 00	4,467 29	41,540 44	5,259 56
Bath Department				176,100 00	176,100 00	18,866 30	162,689 53	13,410 47
Building Department:								
Department Expenses				103,000 00	103,000 00	11,407 82	98,098 29	4,901 71
Board of Appeal				5,750 00	5,750 00	71 81	2,675 03	3,074 97
Cemetery Department		$4,396 44		75,000 00	79,396 44	8,964 64	74,218 19	5,178 25
City Clerk Department				45,000 00	45,000 00	4,231 34	42,608 37	2,391 63
City Council:								
Salaries				13,500 00	13,500 00	1,125 00	12,375 00	1,125 00
City Council Proceedings				12,000 00	12,000 00	504 20	9,689 24	2,310 76
Incidental Expenses		81 00		25,000 00	25,081 00	1,467 17	21,370 69	3,710 31
City Debt Requirements:								
Sinking Funds				1,465,755 00	1,465,755 00		1,465,755 00	
Interest	$69,471 86	5,222 04		3,385,000 00	3,459,693 90	321,232 30	2,392,816 25	1,066,877 65
City Documents		41 00		32,000 00	32,041 00		32,015 85	25 15
City Messenger Department	809 00				809 00		809 00	
Clerk of Committees Department	248 26				248 26		248 26	
Collecting Department				135,000 00	135,000 00	13,915 95	131,207 36	3,792 64
Common Council:								
Salaries of Clerk and Assistants	98 57				98 57		98 57	
Consumptives' Hospital Department		328 26		190,000 00	190,328 26	16,698 71	187,716 01	2,612 25
Election Department				149,625 00	149,625 00	10,797 86	120,769 16	28,855 84
Engineering Department		420 00		84,000 00	84,420 00	9,955 57	80,442 74	3,977 26
Finance Commission				40,000 00	40,000 00	5,755 13	27,801 08	12,198 92
Fire Department				1,557,500 00	1,557,500 00	161,137 45	1,456,467 96	101,032 04
Health Department				243,000 00	243,000 00	23,128 54	230,643 28	12,356 72
Hospital Department		2,143 25		533,500 00	535,643 25	54,386 20	507,311 01	28,332 24
Carried forward	$70,627 69	$12,631 99		$8,492,330 00	$8,575,589 68	$680,287 32	$7,273,236 43	$1,302,353 25

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$70,627 69	$12,631 99		$8,492,330 00	$8,575,589 68	$680,287 32	$7,273,236 43	$1,302,353 25
Children's Institutions Department:								
Placing Out and Office Division				102,000 00	102,000 00	8,717 55	97,294 91	4,705 09
Parental School		936 65		55,000 00	55,936 65	9,107 36	54,941 33	995 32
Suffolk School for Boys		2,288 45		48,380 00	50,668 45	6,972 08	45,291 37	5,377 08
Institutions Registration Department				23,000 00	23,000 00	1,935 33	19,427 13	3,572 87
Boston Infirmary Department:								
Boston Almshouse and Hospital		590 00		148,328 13	148,918 13	9,356 60	145,483 88	3,434 25
Almshouse, Charlestown		40 00		16,000 00	16,040 00	1,612 57	16,036 81	3 19
Pauper expenses				6,430 68	6,430 68	55	6,430 68	
Office expenses				4,700 00	4,700 00	521 28	4,621 02	78 98
Steamer "John Howard"				8,041 19	8,041 19	578 36	8,041 19	
Steamer "Monitor"				25,289 00	25,289 00	1,817 14	25,072 40	216 60
Law Department				50,000 00	50,000 00	3,863 20	46,532 83	3,467 17
Library Department	200 00	100 00		351,978 00	352,278 00	36,270 88	332,700 73	19,577 27
Market Department				11,350 00	11,350 00	1,188 80	10,669 11	680 89
Mayor:								
Office expenses, etc		1,500 00		51,362 50	52,862 50	6,450 15	45,642 10	7,220 40
Bureau of Information				5,000 00	5,000 00	424 79	3,406 71	1,593 29
Public Celebrations	204 00	896 73		41,001 00	42,101 73	140 85	41,992 87	108 86
Music Department				19,000 00	19,000 00	2,050 47	15,882 71	3,117 29
Overseeing of the Poor Dept.				142,500 00	142,500 00	13,524 99	138,078 04	4,421 96
Park Department		8,451 92		390,400 00	398,851 92	42,411 39	361,613 33	37,238 59
Police:								
Police Department		4,947 15		2,145,000 00	2,149,947 15	202,923 94	2,014,053 57	135,893 58
Licensing Board				35,000 00	35,000 00	2,875 85	33,911 47	1,088 53
Public Buildings Department	120 00	120 00		195,000 00	195,240 00	22,685 45	188,224 19	7,015 81
Public Grounds Department		13,954 04		148,200 00	162,154 04	14,935 01	136,208 86	25,945 18
Carried forward	$71,151 69	$46,456 93		$12,515,290 50	$12,632,899 12	$1,070,651 91	$11,064,793 67	$1,568,105 45

REGULAR DEPARTMENT APPROPRIATIONS.— *Continued.*

Object of Appropriations.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11 and Transfers.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$71,151 69	$46,456 93		$12,515,290 50	$12,632,899 12	$1,070,651 91	$11,064,793 67	$1,568,105 45
Registry Department				40,000 00	40,000 00	3,767 80	35,684 25	4,315 75
Reserve Fund		1,317 78		171,862 61	173,180 39	3,970 11	53,899 55	119,280 84
Schools:								
School Committee				3,977,349 63	3,977,349 63	362,675 91	3,899,697 79	77,651 84
Pensions to Teachers				66,194 65	66,194 65	11,644 09	66,194 65	
Physical Education	25 48			52,955 72	52,981 20		52,981 20	
Schoolhouse Department				358,500 00	358,500 00	41,445 88	356,955 82	1,544 18
Sinking Funds Department				2,400 00	2,400 00	144 00	2,291 47	108 53
Soldiers' Relief Department				240,000 00	240,000 00	17,497 55	218,538 87	21,461 13
Statistics Department:								
Department Expenses				11,000 00	11,000 00	859 41	7,962 12	3,037 88
City Record, Publication of	2,539 30	10,024 80		4,200 00	16,764 10	160 63	7,033 28	9,730 82
Street Department:								
Central Office				23,627 76	23,627 76	2,028 25	23,627 76	
Ferry Division				235,250 00	235,250 00	19,465 38	217,754 94	17,495 06
Highway Division		20,141 51		1,499,140 24	1,519,281 75	167,871 72	1,386,404 88	132,876 87
Lamp Division				730,000 00	730,000 00	66,388 21	709,760 48	20,239 52
Sanitary Division		27,874 59		1,280,000 00	1,307,874 59	108,041 11	1,210,828 99	97,045 60
Sewer Division		3,555 60		310,000 00	313,555 60	39,759 28	281,057 95	32,497 65
Street Laying-Out Dept				85,000 00	85,000 00	8,505 80	81,574 25	3,425 75
Supply Department				13,000 00	13,000 00	1,020 52	9,510 39	3,489 61
Treasury Department				48,600 00	48,600 00	3,970 73	46,811 95	1,788 05
Weights and Measures Dept				24,896 00	24,896 00	2,780 67	22,944 90	1,951 10
Wire Department				57,850 00	57,850 00	7,231 75	53,824 33	4,025 67
County of Suffolk:								
County Buildings				89,000 00	89,000 00	11,415 05	85,014 69	3,985 31
Jail				69,000 00	69,000 00	5,986 66	67,490 89	1,509 11
Supreme Judicial Court				40,000 00	40,000 00	3,129 88	36,710 48	3,289 52
Superior Court, Civil Session				324,000 00	324,000 00	30,478 04	310,933 82	13,066 18
Superior Court, Criminal Session				162,000 00	162,000 00	12,369 46	123,313 09	38,686 91
Probate Court				31,000 00	31,000 00	3,010 10	29,762 82	1,237 18
Carried forward	$73,716 47	$109,371 21		$22,462,117 11	$22,645,204 79	$2,006,269 90	$20,463,359 28	$2,181,845 51

REGULAR DEPARTMENT APPROPRIATIONS.—*Concluded*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$73,716 47	$109,371 21	.....	$22,462,117 11	$22,645,204 79	$2,006,269 90	$20,463,359 28	$2,181,845 51
Municipal Court Justices	.....	.....	.....	40,500 00	40,500 00	3,236 00	39,110 00	1,390 00
Municipal Court, Civil Session	.....	.....	.....	28,666 43	28,666 43	2,601 08	28,666 43	
Municipal Court, Criminal Session	.....	.....	.....	75,000 00	75,000 00	8,175 78	73,104 00	1,896 00
Municipal Court, Charlestown District	.....	.....	.....	11,447 67	11,447 67	1,037 54	11,447 67	
East Boston District Court	.....	.....	.....	9,794 49	9,794 49	945 71	9,794 49	
Municipal Court, South Boston District	.....	.....	.....	12,417 77	12,417 77	997 66	12,417 77	
Municipal Court, Dorchester District	.....	.....	.....	8,085 29	8,085 29	647 00	8,085 29	
Municipal Court, Roxbury District	.....	.....	.....	20,096 59	20,096 59	1,602 04	20,096 59	
Municipal Court, West Roxbury District	.....	.....	.....	8,000 00	8,000 00	492 40	7,576 36	423 64
Municipal Court, Brighton District	.....	.....	.....	5,900 00	5,900 00	464 33	5,826 71	73 29
Boston Juvenile Court	.....	.....	.....	11,301 25	11,301 25	951 59	11,301 25	
Police Court, Chelsea	.....	.....	.....	13,300 00	13,300 00	1,034 03	12,474 47	825 53
Registry of Deeds	.....	.....	.....	63,497 09	63,497 09	5,424 48	63,497 09	
Insanity Cases	.....	.....	.....	22,500 00	22,500 00	1,523 00	21,180 73	1,319 27
Land Court	.....	.....	.....	2,700 00	2,700 00	608 02	2,551 65	148 35
Medical Examinations	.....	.....	.....	22,000 00	22,000 00	2,135 59	21,515 60	484 40
Miscellaneous Expenses	.....	.....	.....	10,600 00	10,600 00	832 92	9,805 02	794 98
County Debt	.....	.....	.....	76,160 00	76,160 00	.....	76,159 34	66
County Interest	37 50	.....	.....	135,815 00	135,852 50	20 00	124,815 72	11,036 78
Penal Institutions Department:								
House of Correction	.....	.....	.....	200,000 00	200,000 00	22,271 53	196,364 29	3,635 71
Office Expenses	.....	.....	.....	21,000 00	21,000 00	1,924 11	18,841 12	2,158 88
	$73,753 97	$109,371 21	.....	$23,260,898 69	$23,444,023 87	$2,063,194 71	$21,237,990 87	$2,206,033 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.

Object of Appropriations.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Bath Department:									
Bath House, Charlestown			$30,000 00		$30,000 00			$30,000 00	
Bath House, Dewey Beach	$2,000 00				2,000 00			2,000 00	
Bath House, North End	5,692 67				5,692 67	$268 50	$1,878 44	3,814 23	
Bath House, Orient Heights			5,000 00		5,000 00			5,000 00	
Bath House, Tenean Beach	1,317 00				1,317 00		1,256 05	60 95	
Bathing Establishment, Ward 15,	848 08		50,000 00		50,848 08			50,848 08	
Gymnasium, East Boston	73,383 75				73,383 75		54,963 14	18,420 61	
Gymnasium, Ward Building, Ward 8	25,000 00				25,000 00			25,000 00	
Handball court and shower baths, L Street Bath House									$2,500 00
L Street Bath, addition for women.*									
L Street Bath, additions, etc.	35,000 00				35,000 00	950 00	2,221 27	32,778 73	
North End Pier, buildings, etc.	9,577 52				9,577 52		3,716 58	5,860 94	
Cemetery Department:									
Evergreen Cemetery, development of land	8,407 48				8,407 48	4 50	7,372 71	1,034 77	
Mt. Hope Cemetery, fence, Paine street	200 00				200 00		200 00		
City Loans, Redemption of		$511,000 00		†$34,750 00	545,750 00		545,750 00		
Payments to date:									
Redemption of City Debt Proper $177,750.00						41,750 00			
Redemption of Cochituate Water Debt $368,000.00						5,000 00			
Consumptives' Hospital Department:									
Buildings and equipment	373 52				373 52			373 52	
Completion of second ward			10,000 00		10,000 00	549 88	3,654 63	6,345 37	
Carried forward	$161,800 02	$511,000 00	$95,000 00	$34,750 00	$802,550 02	$48,522 88	$621,012 82	$181,537 20	$2,500 00

* All transferred. † Serial Loans.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$161,800 02	$511,000 00	$95,000 00	$34,750 00	$802,550 02	$48,522 88	$621,012 82	$181,537 20	$2,500 00
Cottage ward for women			15,000 00		15,000 00	2,184 59	14,593 38	406 62	
Domestic building			100,000 00		100,000 00	3,423 40	7,012 34	92,987 66	
Hospital for consumptives	53,046 41				53,046 41		53,046 41		
Damages by dogs, etc.		2,920 04			2,920 04	690 90	2,920 04		
Fire Department:									
Fire Department, repair shop									90,000 00
Fire station, Lauriat avenue district			15,000 00		15,000 00		8,580 73	6,419 27	
Fire station, Oak square and Faneuil section			15,000 00		15,000 00		4 00	14,996 00	
House and apparatus, Parker Hill	14,972 10				14,972 10			14,972 10	
House, land and apparatus, Forest Hills	18,241 73				18,241 73		18,188 15	53 58	
House, land and apparatus, Orient Heights	14,969 10				14,969 10			14,969 10	
Landing for fireboat and quarters for men.*									
New fireboat No. 47.*									
New fireboat	57,450 24		5,000 00		62,450 24	603 50	43,792 25	18,657 99	
New quarters for fireboat crew, Boston side									15,000 00
Highways, making of	180,306 43		600,000 00		780,306 43		224,117 29	556,189 14	
Payments to date:									
Street construction..$178,891.39						12,888 41			
Land damages.....45,225.90						911 33			
Hospital Department:									
City Hospital, fireproofing				60,000 00	60,000 00	8,589 19	13,535 86	46,464 14	
Emergency Hospital, East Boston, equipment	4,265 13				4,265 13		2,950 70	1,314 43	
Estate, Massachusetts avenue and Northampton street	520 90				520 90	67,520 90	67,520 90	($67,000 to be provided for.)	67,000 00
Carried forward	$505,572 06	$513,920 04	$845,000 00	$94,750 00	$1,959,242 10	$145,335 10	$1,077,274 87	$948,967 23	$174,500 00

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909-10.	Revenue received during 1910-11.	Loans issued in 1910-11.	Appropriations, 1910-11, and Transfers.	Total Credits.	January Draft.	Expenditures for 1910-11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$505,572 06	$513,920 04	$845,000 00	$94,750 00	$1,959,242 10	$145,335 10	$1,077,274 87	$948,967 23	$174,500 00
Fireproofing, engine-room building				25,000 00	25,000 00			25,000 00	
Hospital buildings, improvements	6,645 48				6,645 48		485 50	6,159 98	
New electrical machines				10,500 00	10,500 00			10,500 00	
New ward for isolated patients.*									
New wiring				14,500 00	14,500 00	2,613 75	5,045 45	9,454 55	
Surgical out-patient department building.*									
Ward building for measles	625 24				625 24		246 52	378 72	
Children's Institutions Department:									
School building, Parental School,	25,111 12				25,111 12		24,725 46	385 66	
Boston Infirmary Department:									
Mortuary and receiving room, Long Island	86 66				86 66			86 66	
New boat	30,000 00			5,000 00	35,000 00		25,597 40	9,402 60	
Wharf, Long Island	709 24				709 24		232 22	477 02	
Eastern Avenue Wharf, reconstruction of				15,000 00	15,000 00	1,096 47	10,263 60	4,736 40	
Library Department:									
Branch library, Charlestown:									
Estate	15,000 00				15,000 00			15,000 00	
Alterations and completion	15,000 00				15,000 00			15,000 00	
Library building, Dartmouth street	54,640 44				54,640 44		7,000 00	47,640 44	
Mayor:									
Old Provincial State House	2,591 02			1,000 00	3,591 02	422 45	3,013 47	577 55	
Park Department:									
Public park lands	89 75				89 75			89 75	
Ashmont Playground, sanitary	2,407 75				2,407 75		2,407 75		
Carried forward	$658,478 76	$513,920 04	$845,000 00	$165,750 00	$2,183,148 80	$149,467 77	$1,156,292 24	$1,093,856 56	$174,500 00

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$658,478 76	$513,920 04	$845,000 00	$165,750 00	$2,183,148 80	$149,467 77	$1,156,292 24	$1,093,856 56	$174,500 00
Billings Field, sanitary and shelter	5,000 00				5,000 00	19 74	5,000 00		
Castle Island, sanitary	143 32				143 32		143 32		
Charlesbank, addition to building and shower baths	5,000 00				5,000 00		1,069 84	3,930 16	
Charlesbank, improvement		20,000 00			20,000 00	262 54	1,053 39	18,946 61	
Charlestown Playground, gymnastic apparatus	261 23				261 23			261 23	
Charlestown Playground, sanitary	5,000 00				5,000 00	21 00	4,900 25	99 75	
Columbus Avenue Playground, sanitary and lockers	12,000 00				12,000 00		12,000 00		
Commonwealth Park, sanitary, open-air gymnasium and grading	2,192 12				2,192 12		101 67	2,090 45	
First Street Playground, lockers and gymnastic apparatus	874 99				874 99		63 67	811 32	
Franklin Field, locker building, completion of			4,500 00		4,500 00	188 10	2,520 50	1,979 50	
Franklin Park, Zoological Garden		5,000 00			5,000 00	247 55	1,795 58	3,204 42	
Marcella Street Playground, gymnastic apparatus and shower baths	4,000 78				4,000 78			4,000 78	
Marine Park, Aquarium		5,000 00			5,000 00	247 56	1,112 56	3,887 44	
Marine Park, pier head, completion of	1,667 28				1,667 28			1,667 28	
Mystic Playground, sanitary and shelter	4,412 00				4,412 00		4,310 75	101 25	
Neponset Playground, filling and grading			10,000 00		10,000 00	195 77	5,093 82	4,906 18	
North Brighton Playground, extension of	4,118 17				4,118 17		4,118 17		
Carried forward	$703,148 65	$543,920 04	$859,500 00	$165,750 00	$2,272,318 69	$150,650 03	$1,199,575 76	$1,139,742 93	$174,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$703,148 65	$543,920 04	$859,500 00	$165,750 00	$2,272,318 69	$150,650 03	$1,199,575 76	$1,139,742 93	$174,500 00
Playgrounds, improvements			27,500 00		27,500 00	4,043 81	13,464 90	14,035 10	
Playground, Orient Heights	20,000 00				20,000 00	88 38	152 76	19,847 24	
Playground, Parker Hill			60,000 00		60,000 00			60,000 00	
Playground, Ward 7			25,000 00		25,000 00			25,000 00	
Playground, Wards 7 and 9	16,831 46				16,831 46			16,831 46	
Playgrounds, Ward 13	4,597 40				4,597 40		2,781 20	1,816 20	
Playground, Ward 16			25,000 00		25,000 00			25,000 00	
Playground, Ward 17	7,067 72				7,067 72	24 00	6,704 09	363 63	
Recreation Ground, M, N, East Eighth and East Ninth streets and Columbia road	5,000 00				5,000 00			5,000 00	
Roslindale Playground, sanitary	7,813 00				7,813 00	38 00	6,541 05	1,271 95	
Savin Hill Park	827 72		2,500 00		3,327 72		3,327 72		
Wood Island Park, bandstand	500 00				500 00			500 00	
Wood Island Park, flagpole	500 00				500 00			500 00	
Zoological Garden and Aquarium	7,704 22	111,295 78			119,000 00			119,000 00	
Printing Department	30,238 58	167,276 74			197,515 32	15,096 09	174,494 86	23,020 46	
Public Buildings Department:									
Clock, Peabody square	1,200 00				1,200 00		1,200 00		
Curtis Hall, reconstruction of	72,000 00				72,000 00	6,822 95	28,537 48	43,462 52	60,000 00
East Boston courthouse and police station	25,000 00		80,000 00		105,000 00	500 00	3,000 00	102,000 00	
New library building, Ward 22	19,500 00		10,000 00		29,500 00	568 71	20,954 78	8,545 22	
Public Grounds Department:									
Boston Common and Public Garden, irrigation system, etc.,	68,902 64	50,000 00			118,902 64	22,194 70	53,544 77	65,357 87	
Fence, Joseph Warren square, Roxbury	1,700 00				1,700 00			1,700 00	
Franklin square, sand gardens and gymnastic apparatus									2,500 00
Independence square, new walks,	1,319 53				1,319 53		734 22	585 31	
Rapid Transit:									
Rapid Transit	13,574 84	10,000 00			23,574 84	433 55	14,109 85	9,464 99	141,000 00
Carried forward	$1,007,425 76	$882,492 56	$1,089,500 00	$165,750 00	$3,145,168 32	$200,460 22	$1,529,123 44	$1,683,044 88	$378,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,007,425 76	$882,492 56	$1,089,500 00	$165,750 00	$3,145,168 32	$200,460 22	$1,529,123 44	$1,683,044 88	$378,000 00
Rapid Transit Interest and Sinking Fund	606 66	574,948 17			575,554 83	105,010 00	487,706 15	87,848 68	
Boston Tunnel and Subway	43,664 48	290,000 00			333,664 48	549 82	318,762 70	14,901 78	
Cambridge Connection	254,238 65	931 50	500,000 00		755,170 15	92,906 14	518,634 40	236,535 75	
Riverbank Subway	1,316 88	931 50	500,000 00		502,248 38	109 84	5,807 55	496,440 83	
Subway, Park Street to South Station				4,000 00	4,000 00	118 92	321 27	3,678 73	
Subways, Dorchester and South Boston				3,500 00	3,500 00	468 12	1,276 90	2,223 10	
School Committee:									
High School of Commerce and School Administration Building	49,146 05				49,146 05	1,452 88	6,801 14	42,344 91	300,000 00
Land and Buildings for Schools	533,010 53	8,100 00	1,000,000 00	529,557 00	2,070,667 53	93,163 38	954,616 88	1,116,050 65	
Sewerage Charges, Repayment of	216 36				216 36		3 58	212 78	
Sidewalk Assessments, Repayment of	2,049 01				2,049 01			2,049 01	
South Union Station (Chap. 516, Acts 1896)									425,000 00
Streets:									
Abolishment of Grade Crossings						2,130 08	14,303 33	($14,303.33 to be provided for.)	
Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85				50,275 85			50,275 85	
Albany Street Bridge	10,000 00				10,000 00	5,297 08	9,491 87	508 13	
Ashmont Bridge, extension	4,964 90			95 86	5,060 76		5,060 76		
Berkeley Street Bridge	5,448 06				5,448 06		5,448 06		
Broadway Bridge, over Boston & Albany Railroad				12,000 00	12,000 00	4,677 00	7,554 76	4,445 24	
Broadway Bridge, rebuilding	889 69		37,000 00		37,889 69			37,889 69	115,000 00
Cambridge Bridge	5,213 39	257,500 00			262,713 39	484 12	13,467 32	249,246 07	
Charlestown Bridge, repairs				25,000 00	25,000 00	1,525 07	10,207 34	14,792 66	
Carried forward	$1,968,466 27	$2,014,903 73	$3,126,500 00	$739,902 86	$7,849,772 86	$508,352 67	$3,888,587 45	$4,042,488 74	$1,218,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11 and Transfers.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,968,466 27	$2,014,903 73	$3,126,500 00	$739,902 86	$7,849,772 86	$508,352 67	$3,888,587 45	$4,042,488 74	$1,218,000 00
Chelsea Bridge, north	5,000 00				5,000 00			5,000 00	
Chelsea Bridge, south							464 16	($464.16 to be provided for.)	80,000 00
Chelsea Street Bridge	9,077 04	18 00			9,095 04	205 75	8,768 27	326 77	
Columbus Avenue Bridge				1,500 00	1,500 00		1,119 00	381 00	
Congress Street Bridge	4,754 43				4,754 43		1,856 42	2,898 01	
Dorchester Avenue Bridge				3,500 00	3,500 00			3,500 00	
Dover Street Bridge				9,000 00	9,000 00	1,837 88	3,573 30	5,426 70	
Footbridge, Dalton street to Boylston street	9,445 00				9,445 00			9,445 00	
Footbridge, Washington street to Hyde Park avenue	10,000 00				10,000 00	1,225 49	9,868 51	131 49	
Granite Avenue Bridge	209 00				209 00		3 70	205 30	
Huntington Avenue Bridge	552 50				552 50			552 50	
Massachusetts Avenue Bridge	1,940 18				1,940 18			1,940 18	
Meridian Street Bridge							216 00	($216.00 to be provided for.)	125,000 00
Neponset Bridge, rebuilding	14,538 93			10,000 00	24,538 93		13,912 41	10,626 52	
Summer Street Bridge				10,000 00	10,000 00	1,815 06	1,815 06	8,184 94	
Warren Bridge				10,000 00	10,000 00	1,265 79	3,146 96	6,853 04	
Ferryboat "General Sumner," repairing	40,000 00				40,000 00		39,500 00	500 00	
Ferry Improvements	15 60				15 60			15 60	
New Ferryboat				125,000 00	125,000 00			125,000 00	
Old Colony avenue, construction of	10,943 55				10,943 55	191 90	7,135 30	3,808 25	28,000 00
Separate systems of drainage	313,461 14		674,000 00		987,461 14	57,576 49	662,644 05	324,817 09	
Sewerage Works	27,130 04		300,000 00		327,130 04	21,383 69	204,329 39	122,800 65	
Street Laying-Out Department:									
Atlantic avenue extension (Chap. 466, Acts 1899)	8,635 08				8,635 08			8,635 08	
Bowdoin Street Grade Damages			49,000 00		49,000 00		48,758 86	241 14	
Carried forward	$2,424,168 76	$2,014,921 73	$4,149,500 00	$908,902 86	$9,497,493 35	$593,854 72	$4,895,698 84	$4,683,778 00	$1,451,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$2,424,168 76	$2,014,921 73	$4,149,500 00	$908,902 86	$9,497,493 35	$593,854 72	$4,895,698 84	$4,683,778 00	$1,451,000 00
Geneva avenue, from Bowdoin street to Columbia road			50,000 00		50,000 00			50,000 00	
Hyde Park avenue							744 77	($744.77 to be provided for.)	
Hyde Park avenue, from Ashland street to Hyde Park line	41,350 34				41,350 34	3,549 81	26,451 20	14,899 14	
Northern avenue and Sleeper street	16 61				16 61		891 75	($875.14 to be provided for.)	
Washington street, West Roxbury (Chap. 574, Acts 1907)			11,000 00		11,000 00		1,500 00	9,500 00	
Water Department[1]		2,346,690 77			2,346,690 77	80,304 24	2,754,656 97	($407,966.20 to be provided for.)	
County of Suffolk:									
Naturalization Fees	4,930 50				4,930 50		1,000 00	3,930 50	
Penal Institutions Department:									
New House of Correction	487 10				487 10		487 10		
House of Correction:									
Machinery and materials for manufacturing	22,481 71	42,127 36			64,609 07	3,587 25	32,025 64	32,583 43	
Breakwater, etc., Deer Island	19,770 54			872 45	20,642 99		20,642 99		
Registry of Deeds, fireproof bookcases	12,000 00				12,000 00			12,000 00	
	$2,525,205 56	$4,403,739 86	$4,210,500 00	$909,775 31	$12,049,220 73	$681,296 02	$7,734,099 26	$4,806,691 07	$1,451,000 00
	Less to be provided for							491,569 60	
								$4,315,121 47	

[1] See page 17.

TRUST FUNDS, ETC.

	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.
Fitzgerald Firemen's Gold Medal Fund, Income	$155 75	$15 00	$170 75	.....	.....	$170 75
John Foster Trust Fund	476 29	7 32	483 61	.....	.....	483 61
Franklin Fund	6,372 40	14,663 53	21,035 93	$349 66	$12,245 62	8,790 31
Franklin Union	11,715 62	22,155 46	33,871 08	2,580 51	27,886 88	5,984 20
George B. Hyde Bequest	2,635 95	40 00	2,675 95	.....	.....	2,675 95
Hospital Department:						
Lamont G. Burnham Ward	174 60	3 23	177 83	40 00	113 00	64 83
Patrick A. Collins Memorial Library Fund	1,852 26	126 45	1,978 71	.....	788 23	1,190 48
Wyman Building Fund	5 45	.....	5 45	.....	.....	5 45
Children's Institutions Department:						
Sawyer Marcella Street Home Fund, Income	408 41	48 75	457 16	.....	111 36	345 80
Ellen C. Johnson Bequest	1,036 62	105 00	1,141 62	.....	.....	1,141 62
Library Department:						
Trust Funds Income	19,910 18	14,548 00	34,458 18	1,882 44	12,808 46	21,649 72
Patrick F. Sullivan Library Fund	5,052 39	108 00	5,160 39	301 91	2,221 76	2,938 63
George F. Parkman Fund, Income *	.....	6,319 46	6,319 46	.....	.....	6,319 46
Phillips Street Fund, Income	741 56	350 00	1,091 56	.....	315 00	776 56
Police Charitable Fund, Income	1,610 44	7,105 76	8,716 20	637 00	7,460 00	1,256 20
Public Grounds Department:						
Tudor Bequest	296 84	.....	296 84	.....	.....	296 84
Randidge Trust Fund, Income	1,064 94	1,000 00	2,064 94	.....	1,965 43	99 51
School Committee:						
Bowdoin Dorchester School Fund, Income	1,622 41	90 00	1,712 41	358 90	437 93	1,274 48
Eastburn School Fund, Income	2,047 10	435 00	2,482 10	.....	.....	2,482 10
Franklin Medal Fund, Income	263 88	35 00	298 88	.....	28 94	269 94
Gibson School Fund, Income	7,424 69	2,267 25	9,691 94	1,052 16	5,788 65	3,903 29
Horace Mann School Fund, Income	418 57	171 25	589 82	.....	185 63	404 19
Teachers' Waterston Fund, Income	1,140 79	72 00	1,212 79	.....	925 95	286 84
	$66,427 14	$69,666 46	$136,093 60	$7,202 58	$73,282 84	$62,810 76

* $5,000 transferred to Franklin Park, Zoological Garden; $5,000 transferred to Marine Park, Aquarium; $50,000 transferred to Boston Common and Public Garden, Irrigation System, etc.; $20,000 transferred to Charlesbank, Improvement; $119,000 transferred to Zoological Garden and Aquarium.

REFUNDS, ETC.

OBJECTS.	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.
Duplicates and Overpayments	$27,610 93	$1,532 92	$29,143 85	.....	.....	$29,143 85
Highways, Making of, Street Construction, assessments, protested	.....	1,128 59	1,128 59	.....	$1,128 59	
Liquor Licenses	.....	268 26	268 26	.....	268 26	
Refunded Taxes	.....	5,757 64	5,757 64	$1,860 72	5,757 64	
Residue from Tax Sales, etc	8,990 89	.....	8,990 89	58 15	173 82	8,817 07
Sewerage Works, assessments protested	.....	418 50	418 50	28 99	418 50	
Tax Titles	158 02	.....	158 02	.....	.....	158 02
	$36,759 84	$9,105 91	$45,865 75	$1,947 86	$7,746 81	$38,118 94

RECAPITULATION.

	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized, but not issued
Regular Department Appropriations	$73,753 97	$109,371 21	.....	$23,260,898 69	$23,444,023 87	$2,063,194 71	$21,237,990 87	$2,206,033 00	
Loan, Revenue and Special Appropriations	2,525,205 56	4,403,739 86	$4,210,500 00	909,775 31	12,049,220 73	681,296 02	7,734,099 26	4,806,691 07	$1,451,000 00
Trust Funds, etc	66,427 14	69,666 46	.....	.....	136,093 60	7,202 58	73,282 84	62,810 76	
Refunds, etc	36,759 84	9,105 91	.....	.....	45,865 75	1,947 86	7,746 81	38,118 94	
	$2,702,146 51	$4,591,883 44	$4,210,500 00	$24,170,674 00	$35,675,203 95	$2,753,641 17	$29,053,119 78	$7,113,653 77	$1,451,000 00
	Less to be provided for							491,569 60	
								$6,622,084 17	

WATER DEPARTMENT.

	Appropriations for 1910–11.	January Draft.	Expenditures for 1910–11.	Balances Unexpended.
Current Expenses	$900,000 00	$79,905 41	$814,953 75	$85,046 25
Interest	140,960 00	269 50	121,882 67	19,077 33
	$1,040,960 00	$80,174 91	$936,836 42	$104,123 58
Refunded Rates	.....	129 33	2,161 70	
Metropolitan Water Assessment,	.....	.....	1,815,658 85	
Total	.....	$80,304 24	$2,754,656 97	

TRANSFERS OF APPROPRIATIONS, 1910-11.

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Reserve Fund	Ashmont Bridge Extension,		$95 86
Reserve Fund	Assessing Department		4,000 00
Reserve Fund	Bath Department		1,100 00
Boston Infirmary Department:			
Pauper expenses	Boston Almshouse and Hospital		3,328 13
Pauper expenses	Steamer "John Howard"		1,041 19
Children's Institutions Department:			
Parental School	Placing Out and Office Division		5,000 00
Reserve Fund	New Boat		5,000 00
Reserve Fund	Breakwater, etc., Deer Island		872 45
Congress Street Bridge	Chelsea Street Bridge		1,500 00
Reserve Fund	Charlestown Bridge, repairs		25,000 00
Reserve Fund	Eastern Avenue Wharf, reconstruction of		15,000 00
Reserve Fund	Election Department		900 00
Reserve Fund	Fire Department		7,500 00
Reserve Fund	Health Department		6,000 00
Hospital Department:			
Hospital Buildings, improvements	Estate, Massachusetts avenue and Northampton street		520 90
New ward for isolated patients	Hospital buildings, improvements	$2,130 08	
Surgical out-patient department building	Hospital buildings, improvements	1,296 37	3,426 45
L Street Bath, addition for women	L Street Bath, additions, etc		35,000 00
Reserve Fund	Market Department		600 00
Reserve Fund	Mayor, Office Expenses, etc		1,362 50
Reserve Fund	Mayor, Public Celebrations		1,000 00
New fireboat No. 47	New fireboat	$2,374 99	
Landing for fireboat and quarters for men	New fireboat	199 49	2,574 48
	Carried forward		$120,821 96

TRANSFERS OF APPROPRIATIONS, 1910–11.—*Concluded.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
	Brought forward		$120,821 96
Reserve Fund	Old Provincial State House,		1,000 00
Reserve Fund	Park Department		5,400 00
Reserve Fund	Public Grounds Department		700 00
Mystic Playground, sanitary and shelter	Roslindale Playground, sanitary		513 00
School Committee	Schoolhouse Department		2,500 00
Street Department:			
Highway Division	Central office		859 76
Reserve Fund	Subway, Park street to South Station		4,000 00
Reserve Fund	Subways, Dorchester and South Boston		3,500 00
Reserve Fund	Superior Court, Civil Session		14,000 00
Reserve Fund	Municipal Court, Civil Session		666 43
Reserve Fund	Municipal Court, Charlestown District		947 67
Reserve Fund	East Boston District Court,		494 49
Reserve Fund	Municipal Court, South Boston District		17 77
Reserve Fund	Municipal Court, Dorchester District		85 29
Reserve Fund	Municipal Court, Roxbury District		96 59
Reserve Fund	Registry of Deeds		3,497 09
Reserve Fund	Boston Juvenile Court		301 25
			$159,401 30

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1909			$110,159,906 00
Add funded debt issued in 1910:			
City debt		$3,635,000 00	
Rapid transit debt		1,240,000 00	
County debt, issued by the Commonwealth		326,666 67	
			5,201,666 67
			*$115,361,572 67
Deduct funded debt paid in 1910:			
City debt		$146,000 00	
Water debt		468,000 00	
County debt		36,333 34	
			650,333 34
Gross funded debt December 31, 1910			$114,711,239 33
Sinking Funds December 31, 1909		$37,510,645 80	
Receipts during 1910		3,453,494 84	
		$40,964,140 64	
Payments during 1910		634,018 40	
		$40,330,122 24	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$521,552 40		
Blue Hill and other avenues, assessments	151,333 70		
Highways, Making of, assessments	598,346 78		
		1,271,232 88	
Total redemption means December 31, 1910			41,601,355 12
Net funded debt December 31, 1910			$73,109,884 21

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$90,040,706 00	$35,292,460 11	$54,748,245 89
County debt	*3,881,333 33	1,356,943 03	2,524,390 30
Cochituate water debt	3,328,500 00	2,908,624 87	419,875 13
	$97,250,539 33	$39,558,028 01	$57,692,511 32
Rapid transit debt	17,460,700 00	2,043,327 11	15,417,372 89
	*$114,711,239 33	$41,601,355 12	$73,109,884 21

* Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Cochituate Water Debt.	Rapid Transit Debt.	Total.
December 31, 1910.....	$90,040,706 00	$3,881,333 33	$3,328,500 00	$17,460,700 00	$114,711,239 33
December 31, 1909.....	86,551,706 00	3,591,000 00	3,796,500 00	16,220,700 00	110,159,906 00
Increase.....	$3,489,000 00	$290,333 33	* $468,000 00	$1,240,000 00	$4,551,333 33

NET FUNDED DEBT.

	City Debt.	County Debt.	Cochituate Water Debt.	Rapid Transit Debt.	Total.
December 31, 1910.....	$54,748,245 89	$2,524,390 30	$419,875 13	$15,417,372 89	$73,109,884 21
December 31, 1909.....	53,836,287 22	2,319,985 16	529,316 16	14,470,650 58	71,156,239 12
Increase.....	$911,958 67	$204,405 14	* $109,441 03	$946,722 31	$1,953,645 09

* Decrease.

CITY AND COUNTY FUNDED DEBT.

December 31, 1910.

Total Funded Debt, City and County			*$114,711,239 33
Less Special Loans (outside of limit)	$57,470,000 00		
Cochituate Water Debt,	3,328,500 00		
County Debt (outside of limit)	3,456,333 33		
			64,254,833 33
			$50,456,406 00
Sinking Funds		$40,330,122 24	
Less Special Loans Sinking Funds	$16,521,054 13		
Cochituate Water Sinking Fund	2,908,624 87		
County Courthouse Sinking Fund	1,356,943 03		
		20,786,622 03	
			19,543,500 21
Debt, excluding debts outside of limit and deducting Sinking Funds for said debt			$30,912,905 79

RIGHT TO BORROW.

December 31, 1910.

Right to borrow, under chapter 93, Acts of 1891, as estimated February 8, 1910			$3,774,045 71
Less Loans authorized since (inside of debt limit):			
March 15, 1910, Locker Building, Franklin Field, Completion of		$4,500 00	
March 22, 1910, New Fireboat		5,000 00	
March 29, 1910, Land and Buildings for Schools		500,000 00	
March 30, 1910, Sewerage Works		300,000 00	
April 12, 1910, Playgrounds, Improvements		27,500 00	
April 12, 1910, Savin Hill Park, loam and planting		2,500 00	
April 12, 1910, Separate Systems of Drainage		674,000 00	
May 17, 1910, Bowdoin street, grade damages		49,000 00	
May 17, 1910, Highways, Making of		300,000 00	
May 24, 1910, Neponset Playground, filling and grading		10,000 00	
June 6, 1910, High School of Commerce and School Administration Building		300,000 00	
July 19, 1910, Old Colony Avenue		28,000 00	
July 27, 1910, Various Municipal Purposes:			
Broadway Bridge	$115,000 00		
Chelsea Bridge, south	80,000 00		
Meridian Street Bridge	125,000 00		
		320,000 00	
August 24, 1910, Curtis Hall, reconstruction of		60,000 00	
October 11, 1910, Estate, Massachusetts Avenue and Northampton Street		67,000 00	
November 16, 1910, Fire Department, repair shop		90,000 00	
			2,737,500 00
Right to borrow, December 31, 1910			$1,036,545 71

*Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED, BUT NOT ISSUED.

December 31, 1910.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898....	South Union Station (Chap. 248, Acts 1898).....	$425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts 1898).....	.....	*
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts 1899)..	.....	†
June 2, 1899.....	Atlantic avenue extension (Chap. 466, Acts 1899).....	.....	‡
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	§
May 25, 1903.....	Northern avenue and Sleeper street (Chap. 381, Acts 1903)...	.....	‖
March 16, 1905....	Rapid Transit (Chap. 187, Acts 1905).....	.....	$141,000 00
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	¶
July 26, 1907.....	Various Municipal Purposes, July 26, 1907, $2,500.		
	PUBLIC GROUNDS DEPARTMENT.		
	Franklin square, sand gardens and gymnastic apparatus.....	2,500 00	
June 28, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	**
January 4, 1908....	Handball court and shower baths, L Street Bath House.....	2,500 00	
May 6, 1909.....	Various Municipal Purposes, May 6, 1909, $15,000.		
	FIRE DEPARTMENT.		
	New quarters for Fireboat crew, Boston side.....	15,000 00	
June 6, 1910.....	High School of Commerce and School Administration Building (Chap. 446, Acts 1909).....	300,000 00	
July 19, 1910.....	Old Colony Avenue.....	28,000 00	
	Carried forward.....	$773,000 00	$141,000 00

* No limit to amount. Borrowed to date $1,567,900.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $547,900.
§ No limit to amount. Borrowed to date $8,496,700.
‖ No limit to amount. Borrowed to date $560,000.
¶ No limit to amount. Borrowed to date $850,000.
** No limit to amount. Borrowed to date $505,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward.....	$773,000 00	$141,000 00
July 27, 1910.....	Various Municipal Purposes, July 27, 1910, $320,000.		
	Broadway Bridge.....	115,000 00	
	Chelsea Bridge, south (temporary bridge).....	80,000 00	
	Meridian Street Bridge.....	125,000 00	
August 24, 1910....	Curtis Hall, reconstruction of.....	60,000 00	
	HOSPITAL DEPARTMENT.		
October 11, 1910...	Estate Massachusetts avenue and Northampton street.....	67,000 00	
November 16, 1910,	Fire Department Repair Shop....	90,000 00	
		$1,310,000 00	$141,000 00
	Inside debt limit, $1,310,000 00		
	Outside debt limit, 141,000 00		
	$1,451,000 00		

UNION LABEL UNITED PRINTING TRADES COUNCIL BOSTON MASS. 21

ORDINANCES OF 1910, CHAPTER 10,

CONCERNING

JUNK DEALERS, ETC.

In the Year One Thousand Nine Hundred and Eleven.

Be it ordained by the City Council of Boston, as follows:

Section 44 of chapter 45 of the Revised Ordinances of 1898 is hereby amended by striking out all of said section and substituting the following new section to read as follows:

Sect. 44. No such shop-keeper holding a license from the Police Commissioner as a dealer in second-hand articles shall permit to be sold any article purchased or received by him until at least a period of thirty days from the date of its purchase or receipt has elapsed. Nor shall any dealer in, or keeper of shop for the purchase, sale or barter of, junk or old metals permit to be sold any article purchased or received by him until at least a period of one week from the date of its purchase or receipt has elapsed.

In City Council, January 2, 1911.

Passed.

John T. Priest,
City Clerk.

Approved January 4, 1911.

John F. Fitzgerald,
Mayor.

A true copy.
Attest: John T. Priest,
City Clerk.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

AUDITOR'S QUARTERLY STATEMENT OF MONEY EXPENDED BY THE MAYOR AND THE CITY COUNCIL FOR CONTINGENT EXPENSES.

City of Boston, Auditing Department,
City Hall, January 2, 1911.

To the City Council:

Gentlemen,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, herewith presents a statement of the amounts expended by the Mayor and the City Council for contingent expenses for the quarter ending January 1, 1911.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

Mayor, Office Expenses, etc.

Payments from October 1, 1910, to January 1, 1911, Inclusive:

Salaries:	
Mayor, John F. Fitzgerald . .	$2,500 34
Secretary, William A. Leahy .	750 00
Assistant Secretary, Richard F. Field	736 90
Chief Clerk, Joseph O'Kane .	536 90
License Clerk and assistant . .	1,085 92
Carried forward	$5,610 06

Brought forward	$5,610 06	
Stenographers	1,077 66	
Messenger	100 66	
		$6,788 38
Printing		302 10
Stationery		202 65
Postage		84 06
Telephone service		115 01
Stenographic work, indexing, etc.		61 95
Office expenses and small items		403 05
Messenger service and telegrams		109 53
Automobile expenses		3,377 72
Flowers for funerals		150 00
Cartage		21 00
Carriage hire and traveling expenses		540 60
Entertaining guests		1,463 45
		$13,619 50

Payments to October 1, 1910, inclusive	$32,022 60
Payments for quarter ending January 1, 1911	13,619 50
Total payments to January 1, 1911, inclusive	$45,642 10

CITY COUNCIL, CONTINGENT EXPENSES.

Payments from October 1, 1910, to January 1, 1911, Inclusive:

Incidental Expenses:		
Investigating claims	$351 00	
Secretary, Frank X. Chisholm	450 00	
Printing	383 13	
Stationery, etc.	53 00	
Advertising hearings, ordinances, etc.	168 45	
Telephone service	22 00	
Stenographic work at hearings	48 15	
Police officers	99 96	
Bell ringing	730 00	
Portraits of past presidents of Common Council	185 00	
Citizens' meetings:		
Janitor services	5 00	
Receiving election returns	249 94	
		$2,745 63
Carried forward		$2,745 63

Brought forward		$2,745 63
City Messenger:		
Salaries:		
City Messenger, Edward J. Leary	$625 00	
Secretary and assistant, Charles E. Silloway	450 00	
	$1,075 00	
Ropes, chains and stakes, setting and repairing flags, repairs of staffs, etc.	511 80	
Telephone service	57 02	
Printing	33 93	
Stationery	11 61	
Cartage	56 85	
Postage	13 00	
Messenger service	1 85	
		1,761 06
Clerk of Committees:		
Clerk, John F. Dever	$625 00	
Telephone service	57 30	
Printing	8 78	
Stationery	27 37	
Messenger service	6 65	
		725 10
		$5,231 79
Payments to October 1, 1910, inclusive	$14,419 90	
Payments for quarter ending January 1, 1911	5,231 79	
Total payments to January 1, 1911, inclusive	$19,651 69	

AUTO PRINTING TRADES UNION COUNCIL BOSTON, MASS.

[Document 165 — 1910.]

CITY COLLECTOR'S

MONTHLY STATEMENT

FOR THE MONTH OF

DECEMBER, 1910.

Collecting Department,
Boston, January 2, 1911.

To the Mayor and City Auditor of the City of Boston:

Sirs,— The undersigned, in compliance with chapter 14, section 6, of the Revised Ordinances of 1898, herewith presents a report for the month which ended December 31, 1910, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

Bowdoin S. Parker,
City Collector.

	Receipts for December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Abolishment of Grade Crossings, 1910–11	$2,786 32		$63,279 66	
Bowdoin Dorchester School Fund Income	.....	.....	90 00	
Cemetery Department:				
French Fund	.....	.....	400 00	
Evergreen Cemetery	30 75		466 38	
Mt. Hope Cemetery	134 88		3,328 68	
Dorchester North Cemetery	5 50		96 13	
Dorchester South Cemetery	.....	.....	17 75	
Westerly Cemetery	.....	.....	87 50	
City Record, 1910–11	230 80		9,728 70	
" " 1909–10	.....	.....	296 10	
City Council Incidentals	21 00		81 00	
Consumptives' Hospital Department	43 75		328 26	
Ellen C. Johnson Fountain Fund Income	.....	.....	105 00	
Engineering Department	.....	.....	420 00	
Eastburn School Fund Income	17 50		435 00	
Fitzgerald Firemen's Gold Medal Fund Income	.....	.....	15 00	
Franklin Medal Fund Income	.....	.....	35 00	
Franklin Fund	.....	.....	385 00	
Franklin Union, A. Carnegie Donation	5,200 00		21,930 00	
Gibson School Fund Income,	.....	.....	1,567 25	
Rents, 1910–11	.....	.....	700 00	
Carried forward	$8,470 50	.....	$103,792 41	

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.
Brought forward	$8,470 50		$103,792 41
George B. Hyde Bequest			40 00
Horace Mann School Fund Income			171 25
Hospital Department:			
Interest on trust funds	8 75		1,718 25
Damage to Auto	400 00		400 00
Legacy of Margaret T. McGrath			25 00
Boston Infirmary Department:			
Boston Almshouse and Hospital, 1910–11			590 00
Almshouse, Charlestown, 1910–11			40 00
Children's Institutions Department:			
Suffolk School for Boys, 1910–11	277 90		2,288 45
Parental School, 1910–11,			936 65
Land and Buildings for School, 1910–11			8,100 00
Library Department			100 00
Library Department, Trust Fund Income	346 50		14,548 00
Mayor			1,500 00
Park Department:			
1910–11	3,012 59		8,426 02
Gypsy and Brown-tail Moth, Suppression, 1906			25 90
Police Charitable Fund Income	122 50		7,105 76
Police Department:			
1910–11			3,911 70
Carried forward	$12,638 74		$153,719 39

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.
Brought forward	$12,638 74		$153,719 39
Police Department:			
1909–10			1,035 45
Printing Department:			
Printing, etc., 1910–11	11,461 24		137,761 42
" " 1909–10			14,127 16
Postage, 1910–11	1,522 02		12,629 02
" 1909–10			504 80
Sale old type, 1908–09			1,526 78
" type dross, 1910–11,	30 06		174 15
Sale of waste paper, 1910–11			53 41
Sale of old motor, 1910–11			60 00
Sale of old furniture, 1910–11			75 00
Refund on ink			365 00
City Documents, 1910–11	7 00		41 00
Phillips Street Fund, Income			350 00
Public Buildings, Income on French Fund			120 00
Public Celebrations			896 73
Public Grounds, 1910–11			186 60
French Fund, Income			200 00
Gypsy and Brown-tail Moths, Suppression:			
1910	1,259 84		7,669 88
1909	65 54		2,662 31
1908	6 32		3,175 18
1907	4 43		60 07
Carried forward	$26,995 19		$337,393 35

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.
Brought forward	$26,995 19		$337,393 35
Rapid Transit, Interest and Sinking Fund:			
Tolls, E. Boston Tunnel, 1910–11			120,058 59
Rent Subway, 1910–11			149,939 73
Rent Subway, Alterations, 1910–11			8,872 77
Boston Tunnel and Subway, Rent, 1910–11			240,000 00
Rapid Transit, Boston Tunnel and Subway, 1910–11			290,000 00
Rapid Transit East Boston Tunnel, 1910–11	10,000 00		10,000 00
Rapid Transit East Boston Tunnel, Rents, 1910–11	56,077 08		56,077 08
Reserve Fund	27 50		1,317 78
Street Department:			
Bridge Division, 1910–11,			311 64
Chelsea Street Bridge, 1910–11			18 00
Cambridge Bridge, 1910–11			257,500 00
Paving Division:			
Inspector's Services, 1910–11	172 50		2,284 25
1909–10			252 00
Sale of Edgestones, 1907–08			28 00
Sale of Material, 1910–11	410 00		671 99
1909–10			587 32
Carried forward	$93,682 27		$1,409,235 42

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.
Brought forward	$93,682 27		$1,409,235 42
Paving Division:			
Material Furnished, 1910–11			1,273 02
Sale of Flagging and Edgestones			115 04
Sale of Crushed Stone, 1910–11			159 07
Sale of Paving Blocks, 1910–11			92 00
Sale of Old Foundation Stone, 1910–11			28 00
Labor and Material, 1910–11	148 97		537 87
Use of Steam Roller, 1910–11			39 00
Removing Snow, 1910–11			500 00
Proportional Cost of Fodder, Rents, etc., 1910–11	462 00		3,925 84
Sale of Beach Sand, 1910–11	10 00		49 50
Board of Horse, 1910–11			116 00
Contribution Cost of Wood Pavement			9,170 97
Sanitary Division, 1910–11	1,813 60		25,539 26
Sewer Division:			
Sale of Material, 1909–10			763 69
Labor and Material, 1910–11	42 69		2,622 37
1909–10			125 66
Inspectors' Services, 1909–10			43 88
Carried forward	$96,159 53		$1,520,413 67

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.
Brought forward	$96,159 53		$1,520,413 67
Street Cleaning and Watering Division			2,335 33
Randidge Trust Fund Income			1,000 00
Sawyer Marcella Street Home Fund Income			48 75
Teachers Waterston School Fund Income			72 00
Cochituate Water Works:			
Water Rates, 1911	8,542 00		8,603 00
" " 1910	45,791 13		2,267,199 37
" " 1909	16 64		20,448 10
" " 1908			398 91
Off and On for non-payment	72 00		828 00
Fees	80 75		2,543 04
Miscellaneous:			
Off and On for repairs, 1910–11	194 00		1,864 00
Labor and material, 1910–11	238 91		4,374 15
1909–10			877 05
Elevator and standpipes, 1910–11	1,251 00		3,435 96
1909–10			48 29
Service pipes and repairs, 1910–11	1,592 03		26,239 16
1909–10			288 85
Sale of Old Material, 1910–11	543 07		5,974 73
Sale of Mdse, 1910–11,			1,278 19
" " 1909–10,			18 87
Carried forward	$155,481 06		$3,868,289 42

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$155,481 06		$3,868,289 42	
Miscellaneous:				
Interest on deposit, 1910–11			274 31	
Difference in main pipe, 1910–11	899 00		899 00	
Rent, Conduit under Congress Street Bridge, 1910–11			100 00	
Use of West Roxbury Pumping Station, 1910–11			786 53	
Sale of glass, 1910–11,			17 50	
Conscience Fund, 1910–11			2 00	
Sale Stock, etc., 1910–11			35 76	
Board of Horse, 1910–11			156 00	
		$155,380 06		$3,870,560 52
COUNTY OF SUFFOLK.				
House of Correction, D. I.:				
M. & M., 1910–11	$819 28		$21,312 21	
" 1909–10			8,394 63	
Edgestone, 1910–11			12,413 32	
" 1909–10			7 20	
		819 28		42,127 36
SINKING FUNDS.				
Betterments:				
South Union Station, 1900–01			$1,598 33	
Interest on South Union Station			97 30	
Carried forward		$156,199 34	$1,695 63	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward		$156,199 34	$1,695 63	$3,912,687 88
Betterments:				
Blue Hill and Other Avenues:				
Columbus Avenue, 1902–03	$224 16		2,787 24	
Interest on Columbus Avenue	105 46		1,095 76	
Huntington Avenue, 1903–04	14 20		2,200 36	
Interest on Huntington Avenue	7 89		801 51	
Belgrade Avenue, 1907–08	162 03		1,103 85	
Interest on Belgrade Avenue	24 11		250 90	
Carleton Street, 1905–06,			50 01	
Interest on Carleton Street			8 25	
Dorchester St., 1906–07,	65 91		647 96	
Interest on Dorchester Street	18 45		169 89	
Hyde Park Avenue, 1907–08	16 80		2,186 00	
Interest on Hyde Park Avenue	5 37		549 12	
Rutherford Avenue, 1905–06			90 19	
Interest on Rutherford Avenue			35 23	
Highways, Making of			1,616 00	
Sewer Assessments, 1904–05	39 89		1,337 13	
1903–04			95 01	
1898–99			553 13	
Carried forward	$684 27	$156,199 34	$17,273 17	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$684 27	$156,199 34	$17,273 17	$3,912,687 88
Sewer assessments, 1897–98			151 08	
1896–97			48 03	
1894–95			64 52	
Interest on Sewer Assessments	22 16		898 72	
Construction of Aberdeen Street			93 59	
Interest on Construction of Aberdeen Street			52 00	
Construction of Ainsley Street	9 11		45 78	
Interest on Construction of Ainsley Street	5 06		25 44	
Construction of Albany and Northampton Streets			29 25	
Interest on Construction of Albany and Northampton Streets			16 25	
Construction of Alexander Street	21 05		203 26	
Interest on Construction of Alexander Street	11 69		112 92	
Construction of Amory Street			13 06	
Interest on Construction of Amory Street			7 25	
Construction of Andrews Street			28 29	
Interest on Construction of Andrews Street			15 71	
Construction of Angell Street			64 89	
Interest on Construction of Angell Street			36 05	
Carried forward	$753 34	$156,199 34	$19,179 26	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$753 34	$156,199 34	$19,179 26	$3,912,687 88
Construction of Annabel Street.....	.....	.....	33 23	
Interest on Construction of Annabel Street.....	.....	.....	18 46	
Construction of Arcadia Park.....	.....	.....	305 56	
Interest on Construction of Arcadia Park.....	.....	.....	26 22	
Construction of Ashland Street.....	.....	.....	369 80	
Construction of Ashley Street.....	.....	.....	56 17	
Interest on Construction of Ashley Street.....	.....	.....	31 21	
Construction of Ashmont Street.....	.....	.....	277 70	
Interest on Construction of Ashmont Street....	.....	.....	5 55	
Construction of Aspinwall Road.....	20 17		538 12	
Interest on Construction of Aspinwall Road....	7 26		98 34	
Construction of Astor Street.....	.....	.....	25 68	
Interest on Construction of Astor Street.....	.....	.....	14 28	
Construction of Athelwold Street.....	.....	.....	34 87	
Interest on Construction of Athelwold Street...	.....	.....	19 38	
Construction of Atherstone Street.....	25 68		61 35	
Interest on Construction of Atherstone Street...	14 26		34 07	
Construction of Bakersfield Street.....	46 77		144 26	
Carried forward.....	$867 48	$156,199 34	$21,273 51	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$867 48	$156,199 34	$21,273 51	$3,912,687 88
Interest on Construction of Bakersfield Street...	17 52		55 57	
Construction of Barrington Street.....	9 00		41 04	
Interest on Construction of Barrington Street...	5 00		22 81	
Construction of Barry Street.....	16 20		228 92	
Interest on Construction of Barry Street.....	9 00		55 83	
Construction of Bayswater Street.....	.....	.....	356 27	
Interest on Construction of Bayswater Street...	.....	.....	70 85	
Construction of Belvidere Street.....	.....	.....	213 24	
Interest on Construction of Belvidere Street....	.....	.....	118 48	
Construction of Bennington Street.....	393 82		5,578 12	
Interest on Construction of Bennington Street..	108 58		1,340 90	
Construction of Berkeley Street.....	.....	.....	1 89	
Interest on Construction of Berkeley Street....	.....	.....	1 05	
Construction of Bernard Street.....	8 38		319 36	
Interest on Construction of Bernard Street.....	4 65		44 23	
Construction of Bird Street.....	.....	.....	142 07	
Interest on Construction of Bird Street.....	.....	.....	41 72	
Construction of Blanche Street.....	9 45		67 77	
Carried forward.....	$1,449 08	$156,199 34	$29,973 63	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$1,449 08	$156,199 34	$29,973 63	$3,912,687 88
Interest on Construction of Blanche Street	5 25		37 65	
Construction of Blandford Street	14 86		2,715 76	
Interest on Construction of Blandford Street	8 26		742 45	
Construction of Bloomfield Street			57 82	
Interest on Construction of Bloomfield Street			34 70	
Construction of Boston Street			43 59	
Interest on Construction of Boston Street			24 20	
Construction of Bowen Street			111 89	
Interest on Construction of Bowen Street			62 17	
Construction of Boyden Street			28 90	
Interest on Construction of Boyden Street			9 78	
Construction of Brackett Street			131 83	
Interest on Construction of Brackett Street			48 61	
Construction of Bradshaw Street	8 88		36 85	
Interest on Construction of Bradshaw Street	3 20		20 17	
Construction of Brookline avenue	311 80		651 07	
Interest on Construction of Brookline avenue	23 04		211 52	
Construction of Bruce Street			175 00	
Carried forward	$1,824 37	$156,199 34	$35,117 59	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$1,824 37	$156,199 34	$35,117 59	$3,912,687 88
Construction of Burt Street			168 54	
Interest on Construction of Burt Street			93 69	
Construction of Bynner Street			60 54	
Interest on Construction of Bynner Street			16 21	
Construction of Calder Street			39 50	
Interest on Construction of Calder Street			9 48	
Construction of Callender Street	50 54		446 76	
Interest on Construction of Callender Street	28 08		233 17	
Construction of Cambridge Street	96 61		210 59	
Interest on Construction of Cambridge Street	53 67		113 13	
Construction of Capen Street	16 69		137 03	
Interest on Construction of Capen Street	9 27		76 12	
Construction of Carlos Street			99 96	
Interest on Construction of Carlos Street			51 73	
Construction of Carlow Street	29 30		40 00	
Interest on Construction of Carlow Street	16 28		22 22	
Construction of Carmen Street			171 12	
Interest on Construction of Carmen Street			32	
Carried forward	$2,124 81	$156,199 34	$37,107 70	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$2,124 81	$156,199 34	$37,107 70	$3,912,687 88
Construction of Carter Street			59 34	
Interest on Construction of Carter Street			32 96	
Construction of Chamberlain street			85 19	
Interest on Construction of Chamberlain Street,			47 34	
Construction of Chamblet Street	9 10		14 43	
Interest on Construction of Chamblet Street	5 06		8 02	
Construction of Charlestown Street	346 25		2,024 15	
Interest on Construction of Charlestown Street	192 36		3,627 66	
Construction of Charlotte Street	7 14		263 59	
Interest on Construction of Charlotte Street	1 71		51 73	
Construction of Chester Street	86 95		176 95	
Interest on Construction of Chester Street	48 31		98 31	
Construction of Chiswick Road			254 02	
Interest on Construction of Chiswick Road			54 80	
Construction of Claybourne Street	12 43		178 92	
Interest on Construction of Claybourne Street	4 47		16 37	
Construction of Clement Avenue			75 21	
Interest on Construction of Clement Avenue			25 34	
Carried forward	$2,838 59	$156,199 34	$44,202 03	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$2,838 59	$156,199 34	$44,202 03	$3,912,687 88
Construction of Colton Street			126 80	
Construction of Columbia Road	2,834 13		76,667 75	
Interest on Construction of Columbia Road	270 72		3,544 64	
Construction of Congreve Street	42 28		330 21	
Interest on Construction of Congreve Street	23 49		146 85	
Construction of Conrad Street			74 39	
Interest on Construction of Conrad Street			22 53	
Construction of Corinth Street			128 97	
Interest on Construction of Corinth Street			71 65	
Construction of Corona Street	308 42		308 42	
Construction of Cottage Street			689 41	
Interest on Construction of Cottage Street			64	
Construction of Cotton Street			190 20	
Construction of Cummington Street	10,125 35		14,999 70	
Interest on Construction of Cummington Street	51 53		1,809 89	
Construction of Custer Street	85 59		135 44	
Interest on Construction of Custer Street	18 62		46 33	
Construction of Dahlgren Street			126 28	
Carried forward	$16,598 72	$156,199 34	$143,622 13	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$16,598 72	$156,199 34	$143,622 13	$3,912,687 88
Interest on Construction of Dahlgren Street....	.....	.....	20 74	
Construction of Dakota Street.....	.....	.....	1,581 94	
Interest on Construction of Dakota Street.....	.....	.....	28 55	
Construction of Darling Street.....	51 54		155 46	
Interest on Construction of Darling Street.....	4 66		65 94	
Construction of Davitt Street.....	8 63		43 14	
Interest on Construction of Davitt Street.....	5 65		28 26	
Construction of Davenport Street.....	7 91		43 59	
Interest on Construction of Davenport Street...	1 90		12 80	
Construction of Devon Street.....	17 80		401 08	
Interest on Construction of Devon Street.....	9 89		165 33	
Construction of Dilworth street.....	9 39		154 60	
Interest on Construction of Dilworth Street....	2 25		38 32	
Construction of Dixfield Street.....	.....	.....	43 81	
Interest on Construction of Dixfield Street.....	.....	.....	24 35	
Construction of Draper Street.....	.....	.....	66 18	
Interest on Construction of Draper Street.....	.....	.....	36 76	
Construction of Dresden Street.....	.....	.....	16 21	
Carried forward.....	$16,718 34	$156,199 34	$146,549 19	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$16,718 34	$156,199 34	$146,549 19	$3,912,687 88
Interest on Construction of Dresden Street			9 01	
Construction of Dunreath Street			23 36	
Interest on Construction of Dunreath Street			7 01	
Construction of Echo Street	12 79		12 79	
Interest on Construction of Echo Street	7 11		7 11	
Construction of Edison Green			199 98	
Interest on Construction of Edison Green			86 41	
Construction of Edwin Street	7 54		220 26	
Interest on Construction of Edwin Street	4 17		80 98	
Construction of Elizabeth Street	12 26		12 26	
Interest on Construction of Elizabeth Street	6 81		6 81	
Construction of Ellet Street			18 90	
Interest on Construction of Ellet Street			10 50	
Construction of Elmont Street			102 56	
Interest on Construction of Elmont Street			26 60	
Construction of Esmond Street	12 82		163 15	
Interest on Construction of Esmond Street	7 14		57 78	
Construction of Everdean Street			507 21	
Carried forward	$16,788 98	$156,199 34	$148,101 87	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$16,788 98	$156,199 34	$148,101 87	$3,912,687 88
Interest on Construction of Everdean Street....	.....	.....	3 92	
Construction of Fairfax Street.....	.....	.....	85 41	
Interest on Construction of Fairfax Street.....	.....	.....	20 71	
Construction of Fairmount Street.....	.....	.....	97 26	
Interest on Construction of Fairmount Street...	.....	.....	54 04	
Construction of Fayston Street.....	6 00		190 35	
Interest on Construction of Fayston Street.....	3 34		38 28	
Construction of Fenwood Road.....	3 81		363 78	
Interest on Construction of Fenwood Road.....	1 58		57 20	
Construction of Florida Street.....	19 96		288 96	
Interest on Construction of Florida Street.....	6 04		147 52	
Construction of Forest Hills Street.....	.....	.....	230 62	
Interest on Construction of Forest Hills Street..	.....	.....	87 14	
Construction of Fottler Road	10 21		10 21	
Interest on Construction of Fottler Road.....	3 67		3 67	
Construction of Fowler Street.....	47 35		319 27	
Interest on Construction of Fowler Street.....	31 36		147 10	
Construction of Francis Street.....	20 84		162 31	
Carried forward.....	$16,943 14	$156,199 34	$150,409 62	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$16,943 14	$156,199 34	$150,409 62	$3,912,687 88
Interest on Construction of Francis Street.....	11 58		81 16	
Construction of Frankfort Street.....	101 91		557 33	
Interest on Construction of Frankfort Street....	3 92		23 22	
Construction of Gaylord Street.....	.....	.....	30 52	
Interest on Construction of Gaylord Street.....	.....	.....	16 96	
Construction of Geneva Avenue.....	.....	.....	44 77	
Interest on Construction of Geneva Avenue....	.....	.....	8 56	
Construction of Gibson Street.....	.....	.....	102 51	
Interest on Construction of Gibson Street.....	.....	.....	56 94	
Construction of Greenbrier Street.....	12 89		110 37	
Interest on Construction of Greenbrier Street...	1 40		55 54	
Construction of Hale Street.....	58 06		383 98	
Interest on Construction of Hale Street.....	13 93		87 97	
Construction of Hamilton Street.....	128 00		185 83	
Interest on Construction of Hamilton Street....	11 60		43 73	
Construction of Hancock Street.....	36 61		291 26	
Interest on Construction of Hancock Street....	20 35		135 82	
Construction of Harlem Street.....	.....	.....	508 22	
Carried forward.....	$17,343 39	$156,199 34	$153,134 31	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$17,343 39	$156,199 34	$153,134 31	$3,912,687 88
Interest on Construction of Harlem Street	.....	.....	1 54	
Construction of Harold Street	.....	.....	69 06	
Interest on Construction of Harold Street	.....	.....	38 36	
Construction of Haverford Street	7 33		52 81	
Interest on Construction of Haverford Street	1 76		13 58	
Construction of Hewins Street	.....	.....	25 90	
Interest on Construction of Hewins Street	.....	.....	14 38	
Construction of Hobson Street	48 99		396 62	
Interest on Construction of Hobson Street	18 29		110 57	
Construction of Homes Avenue	.....	.....	125 22	
Interest on Construction of Homes Avenue	.....	.....	69 60	
Construction of Hubbard Street	5 65		54 77	
Interest on Construction of Hubbard Street	3 14		30 43	
Construction of Idaho Street	.....	.....	25 86	
Interest on Construction of Idaho Street	.....	.....	14 37	
Construction of Jersey Street	369 09		2,561 39	
Interest on Construction of Jersey Street	118 11		630 90	
Construction of Kerwin Street	11 38		209 31	
Carried forward	$17,927 13	$156,199 34	$157,578 98	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$17,927 13	$156,199 34	$157,578 98	$3,912,687 88
Interest on Construction of Kerwin Street	4 10		28 65	
Construction of Kilton Street	236 25		1,277 26	
Interest on Construction of Kilton Street	4 70		7 70	
Construction of Larchmont Street	21 95		1,097 96	
Interest on Construction of Larchmont Street	7 16		43 70	
Construction of Larkin Street	.....	.....	180 00	
Construction of Lauriat Avenue	15 52		382 33	
Interest on Construction of Lauriat Avenue	8 62		170 33	
Construction of Leeds Street	6 93		151 90	
Interest on Construction of Leeds Street	3 85		54 98	
Construction of Leedsville Street	19 10		27 86	
Interest on Construction of Leedsville Street	10 61		15 48	
Construction of Leonard Street	.....	.....	59 55	
Interest on Construction of Leonard Street	.....	.....	6 98	
Construction of Leroy Street	21 84		143 46	
Interest on Construction of Leroy Street	12 13		49 73	
Construction of Lindsey Street	.....	.....	262 64	
Interest on Construction of Lindsey Street	.....	.....	53 05	
Carried forward	$18,299 89	$156,199 34	$161,592 54	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$18,299 89	$156,199 34	$161,592 54	$3,912,687 88
Construction of Longfellow Street	24 45		418 29	
Interest on Construction of Longfellow Street	8 80		123 29	
Construction of Lonsdale Street	19 52		214 63	
Interest on Construction of Lonsdale Street	10 34		117 80	
Construction of Lorraine Street	.....	.....	101 84	
Interest on Construction of Lorraine Street	.....	.....	41 50	
Construction of Mallet Street	18 07		403 24	
Interest on Construction of Mallet Street	6 32		33 30	
Construction of Malvern Street	.....	.....	133 70	
Interest on Construction of Malvern Street	.....	.....	74 29	
Construction of Mapleton Street	27 46		599 21	
Interest on Construction of Mapleton Street	8 79		55 11	
Construction of Marmion Street	14 86		57 43	
Interest on Construction of Marmion Street	5 34		22 51	
Construction of Maryland Street	5 34		23 37	
Interest on Construction of Maryland Street	2 97		12 99	
Construction of Mellen Street	6 76		38 03	
Interest on Construction of Mellen Street	3 76		24 14	
Carried forward	$18,462 67	$156,199 34	$164,087 21	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$18,462 67	$156,199 34	$164,087 21	$3,912,687 88
Construction of Meredith Street			103 16	
Interest on Construction of Meredith Street			38 25	
Construction of Merlin Street			56 06	
Interest on Construction of Merlin Street			31 15	
Construction of Middleton Street			57 64	
Interest on Construction of Middleton Street			32 02	
Construction of Milk Street			1,003 56	
Interest on Construction of Milk Street			52 74	
Construction of Millet Street	261 40		596 27	
Interest on Construction of Millet Street	30 50		170 01	
Construction of Milwood Street			212 35	
Interest on Construction of Milwood Street			56 54	
Construction of Montague Street			72 58	
Interest on Construction of Montague Street			40 32	
Construction of Morrill Street			34 15	
Interest on Construction of Morrill Street			18 96	
Construction of Moseley Street			133 35	
Interest on Construction of Moseley Street			74 09	
Carried forward	$18,754 57	$156,199 34	$166,870 41	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$18,754 57	$156,199 34	$166,870 41	$3,912,687 88
Construction of Moultrie Street			422 68	
Interest on Construction of Moultrie Street			110 71	
Construction of Newburg Street			266 01	
Interest on Construction of Newburg Street			106 54	
Construction of Newland Street			16 70	
Interest on Construction of Newland Street			9 23	
Construction of Nightingale Street	9 03		132 54	
Interest on Construction of Nightingale Street	5 02		73 71	
Construction of North Harvard Street			270 35	
Interest on Construction of North Harvard Street			147 35	
Construction of Normandy Street	79 64		91 17	
Interest on Construction of Normandy Street	44 23		50 63	
Construction of Norton Street			995 57	
Interest on Construction of Norton Street			5 37	
Construction of Norway Street			13 75	
Interest on Construction of Norway Street			7 64	
Construction of Nottingham Street			167 56	
Interest on Construction of Nottingham Street			47 08	
Carried forward	$18,892 49	$156,199 34	$169,805 00	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$18,892 49	$156,199 34	$169,805 00	$3,912,687 88
Construction of Oakley Street			171 12	
Interest on Construction of Oakley Street			97 08	
Construction of Oakridge Street			200 00	
Interest on Construction of Oakridge Street			30 51	
Construction of Oak Square Avenue	30 42		250 16	
Interest on Construction of Oak Square Avenue,	16 90		71 45	
Construction of Oakview Terrace	13 50		123 52	
Interest on Construction of Oakview Terrace	7 50		68 63	
Construction of Oakwood Street			246 31	
Interest on Construction of Oakwood Street			46 74	
Construction of Orkney Road			77 30	
Interest on Construction of Orkney Road			42 95	
Construction of Oswald Street			10 11	
Interest on Construction of Oswald Street			2 83	
Construction of Parkview Street			883 65	
Interest on Construction of Parkview Street			1 80	
Construction of Perkins Street			52 87	
Interest on Construction of Perkins Street			29 40	
Carried forward	$18,960 81	$156,199 34	$172,211 43	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$18,960 81	$156,199 34	$172,211 43	$3,912,687 88
Construction of Peterborough Street.....	87 95		87 95	
Interest on Construction of Peterborough Street,	48 86		48 86	
Construction of Pomfret Street.....	22 83		265 56	
Interest on Construction of Pomfret Street.....	8 22		52 76	
Construction of Primrose Street.....	.....	.....	408 20	
Interest on Construction of Primrose Street....	.....	.....	94 78	
Construction of Public Alleys Nos. 13, 14, 15..	3 50		118 95	
Interest on Construction of Public Alleys Nos. 13, 14, 15.....	98		27 29	
Construction of Public Alley No. 101.....	.....	.....	6 57	
Interest on Construction of Public Alley No.101,	.....	.....	3 65	
Construction of Public Alley No. 102.....	21 52		21 52	
Interest on Construction of Public Alley No. 102,	11 96		11 96	
Construction of Public Alley No. 303.....	3 30		3 30	
Interest on Construction of Public Alley, No. 303,	79		79	
Construction of Public Alley No. 401.....	4 26		49 86	
Interest on Construction of Public Alley No. 401,	2 36		27 70	
Construction of Public Alley No. 402.....	.....	.....	106 20	
Carried forward.....	$19,177 34	$156,199 34	$173,547 33	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$19,177 34	$156,199 34	$173,547 33	$3,912,687 88
Interest on Construction of Public Alley No. 402			39 00	
Construction of Public Alley No. 403	6 41		30 53	
Interest on Construction of Public Alley No. 403	3 57		16 99	
Construction of Public Alley No. 404			41 98	
Interest on Construction of Public Alley No. 404			23 31	
Construction of Public Alley No. 414			6 71	
Interest on Construction of Public Alley No. 414			3 71	
Construction of Public Alley No. 415			6 15	
Interest on Construction of Public Alley No. 415			3 42	
Construction of Public Alley No. 416	4 92		38 74	
Interest on Construction of Public Alley No. 416	2 73		14 79	
Construction of Public Alley No. 417			3 47	
Interest on Construction of Public Alley No. 417			1 93	
Construction of Public Alley No. 419	2 98		9 58	
Interest on Construction of Public Alley No. 419	1 65		5 31	
Carried forward	$19,199 60	$156,199 34	$173,792 95	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$19,199 60	$156,199 34	$173,792 95	$3,912,687 88
Construction of Public Alley No. 420.....	.....	.....	1 13	
Interest on Construction of Public Alley No. 420.....	.....	.....	41	
Construction of Public Alley No. 422.....	10 42		11 96	
Interest on Construction of Public Alley No. 422.....	2 13		2 99	
Construction of Public Alley No. 424.....	.....	.....	2 28	
Interest on Construction of Public Alley No. 424.....	.....	.....	1 27	
Construction of Public Alley No. 426.....	3 80		6 29	
Interest on Construction of Public Alley No. 426.....	2 11		3 49	
Construction of Public Alley No. 427.....	.....	.....	5 43	
Interest on Construction of Public Alley No. 427.....	.....	.....	3 01	
Construction of Public Alley No. 428.....	.....	.....	4 81	
Interest on Construction of Public Alley No. 428.....	.....	.....	2 67	
Construction of Public Alley No. 429.....	.....	.....	2 55	
Interest on Construction of Public Alley No. 429.....	.....	.....	1 42	
Construction of Public Alley No. 430.....	6 13		8 44	
Carried forward.....	$19,224 19	$156,199 34	$173,851 10	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$19,224 19	$156,199 34	$173,851 10	$3,912,687 88
Interest on Construction of Public Alley No. 430	3 40		4 68	
Construction of Public Alley No. 431			4 76	
Interest on Construction of Public Alley No. 431			2 65	
Construction of Public Alley No. 432			7 83	
Interest on Construction of Public Alley No. 432			4 35	
Construction of Public Alley No. 433	73		2 23	
Interest on Construction of Public Alley No. 433	41		1 24	
Construction of Public Alley No. 434	2 54		42 41	
Interest on Construction of Public Alley No. 434	1 40		23 53	
Construction of Public Alley No. 435			2 59	
Interest on Construction of Public Alley No. 435			1 44	
Construction of Public Alley No. 436	2 87		4 86	
Interest on Construction of Public Alley No. 436	1 60		2 71	
Construction of Public Alley No. 437	3 64		15 13	
Interest on Construction of Public Alley No. 437	2 02		8 40	
Carried forward	$19,242 80	$156,199 34	$173,979 91	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$19,242 80	$156,199 34	$173,979 91	$3,912,687 88
Construction of Public Alley No. 438	.....	.....	6 72	
Interest on Construction of Public Alley No. 438	.....	.....	3 74	
Construction of Public Alley No. 439	.....	.....	8 49	
Interest on Construction of Public Alley No. 439	.....	.....	4 71	
Construction of Public Alley No. 440	2 80		29 64	
Interest on Construction of Public Alley No. 440	1 56		16 52	
Construction of Public Alley No. 441	20 02		41 27	
Interest on Construction of Public Alley No. 441	11 12		22 91	
Construction of Public Alley No. 442	.....	.....	24 54	
Interest on Construction of Public Alley No. 442	.....	.....	13 65	
Construction of Public Alley No. 443	.....	.....	10 22	
Interest on Construction of Public Alley No. 443	.....	.....	5 67	
Construction of Public Alley No. 502	3 14		81 83	
Interest on Construction of Public Alley No. 502	1 75		23 34	
Construction of Public Alley No. 503	.....	.....	5 51	
Carried forward	$19,283 19	$156,199 34	$174,278 67	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$19,283 19	$156,199 34	$174,278 67	$3,912,687 88
Interest on Construction of Public Alley No. 503.....	.....	.....	3 06	
Construction of Public Alley No. 701.....	7 78		119 70	
Interest on Construction of Public Alley No. 701.....	4 32		56 45	
Construction of Public Alley No. 703.....	4 80		9 60	
Interest on Construction of Public Alley No. 703.....	2 66		5 32	
Construction of Public Alley No. 706.....	3 81		15 38	
Interest on Construction of Public Alley No. 706.....	2 12		8 51	
Construction of Public Alley No. 804.....	7 08		142 38	
Interest on Construction of Public Alley No. 804.....	1 70		29 29	
Construction of Public Alley No. 901.....	4 31		82 01	
Interest on Construction of Public Alley No. 901.....	2 40		45 55	
Construction of Public Alley No. 905.....	.....	.....	1 46	
Interest on Construction of Public Alley No. 905.....	.....	.....	81	
Construction of Queensberry Street.....	.....	.....	4,957 72	
Interest on Construction of Queensberry Street.	.....	.....	1,755 54	
Carried forward.....	$19,324 17	$156,199 34	$181,511 45	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$19,324 17	$156,199 34	$181,511 45	$3,912,687 88
Construction of Robinwood Avenue.....	96 94		316 62	
Interest on Construction of Robinwood Avenue,	13 50		84 80	
Construction of Rockford Street.....	12 64		37 05	
Interest on Construction of Rockford Street....	7 02		20 57	
Construction of Rockledge Street.....	.....	.....	102 15	
Interest on Construction of Rockledge Street...	.....	.....	2 05	
Construction of Roland Street.....	22 75		51 60	
Interest on Construction of Roland Street.....	12 64		28 67	
Construction of Roseclair Street.....	.....	.....	70 02	
Interest on Construction of Roseclair Street....	.....	.....	21 59	
Construction of Roseland Street.....	.....	.....	116 80	
Interest on Construction of Roseland Street....	.....	.....	26 11	
Construction of Rosemary Street.....	7 37		33 33	
Interest on Construction of Rosemary Street...	2 65		12 00	
Construction of Rosemont Street.....	13 24		103 98	
Interest on Construction of Rosemont Street....	7 36		57 78	
Construction of Rosseter Street.....	.....	.....	310 29	
Interest on Construction of Rosseter Street.....	.....	.....	115 23	
Carried forward.....	$19,520 28	$156,199 34	$183,022 09	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$19,520 28	$156,199 34	$183,022 09	$3,912,687 88
Construction of Rowe Street			217 47	
Interest on Construction of Rowe Street			25 59	
Construction of Rozella Street			62 28	
Interest on Construction of Rozella Street			34 59	
Construction of Ruggles Street			196 28	
Interest on Construction of Ruggles Street			109 04	
Construction of Seaborn Street			90 93	
Interest on Construction of Seaborn Street			50 53	
Construction of Samoset Street			924 05	
Interest on Construction of Samoset Street			32 22	
Construction of Seymour Street			251 84	
Interest on Construction of Seymour Street			33 81	
Construction of Shafter Street			77 89	
Interest on Construction of Shafter Street			43 28	
Construction of Shepton Street			15 10	
Interest on Construction of Shepton Street			8 39	
Construction of Shirley Street	15 82		113 62	
Interest on Construction of Shirley Street	8 79		40 68	
Carried forward	$19,544 89	$156,199 34	$185,349 68	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$19,544 89	$156,199 34	$185,349 68	$3,912,687 88
Construction of Snow Street	54 96		76 68	
Interest on Construction of Snow Street	30 53		42 59	
Construction of South Street	191 23		492 43	
Interest on Construction of South Street	43 13		115 63	
Construction of South Huntington Avenue			3,767 79	
Interest on Construction of South Huntington Avenue			19 06	
Construction of Spalding Street			70 00	
Interest on Construction of Spalding Street			23 82	
Construction of Speedwell Street			133 28	
Interest on Construction of Speedwell Street			1 32	
Construction of Spencer Street	21 12		124 17	
Interest on Construction of Spencer Street	11 73		69 10	
Construction of Stanley Street			63 31	
Interest on Construction of Stanley Street			35 16	
Construction of Storer Street			20 74	
Interest on Construction of Storer Street			11 52	
Construction of Stratford Street			129 41	
Carried forward	$19,897 59	$156,199 34	$190,545 69	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$19,897 59	$156,199 34	$191,545 69	$3,912,687 88
Interest on Construction of Stratford Street			34 92	
Construction of St. Margaret Street			118 50	
Interest on Construction of St. Margaret Street,			35 91	
Construction of St. Stephen Street			26 03	
Interest on Construction of St. Stephen Street			14 46	
Construction of Swallow Street			68 22	
Interest on Construction of Swallow Street			18 97	
Construction of Telford Street			9 57	
Interest on Construction of Telford Street			5 32	
Construction of Templeton Street	6 14		213 40	
Interest on Construction of Templeton Street	3 41		78 60	
Construction of Thane Street			61 01	
Interest on Construction of Thane Street			37 35	
Construction of Tonawanda Street	19 81		188 08	
Interest on Construction of Tonawanda Street	11 01		100 82	
Construction of Torrey Street			339 22	
Interest on Construction of Torrey Street			44 61	
Construction of Tower Street	73 23		182 13	
Carried forward	$20,011 19	$156,199 34	$192,122 81	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$20,011 19	$156,199 34	$192,122 81	$3,912,687 88
Interest on Construction of Tower Street.....	20 32		80 80	
Construction of Tremont Street.....	67 76		218 44	
Interest on Construction of Tremont Street....	37 65		121 35	
Construction of Turner Street.....	.....	.....	50 88	
Interest on Construction of Turner Street.....	.....	.....	28 27	
Construction of Van Winkle Street.....	16 31		215 13	
Interest on Construction of Van Winkle Street..	9 06		119 51	
Construction of Vicksburg Street.....	.....	.....	38 84	
Interest on Construction of Vicksburg Street...	.....	.....	11 50	
Construction of Vinson Street.....	.....	.....	147 92	
Interest on Construction of Vinson Street.....	.....	.....	82 13	
Construction of Wainwright Street.....	3 15		62 47	
Interest on Construction of Wainwright Street..	1 75		34 72	
Construction of Waldeck Street.....	13 51		225 74	
Interest on Construction of Waldeck Street....	7 51		125 43	
Construction of Walter Street.....	9 42		664 39	
Interest on Construction of Walter Street.....	5 23		197 97	
Construction of Warner Street.....	.....	.....	214 20	
Carried forward.....	$20,202 86	$156,199 34	$194,762 50	$3,912,687 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$20,202 86	$156,199 34	$194,762 50	$3,912,687 88
Interest on Construction of Warner Street.....	.....	.....	44 78	
Construction of Waterlow Street.....	.....	.....	49 19	
Interest on Construction of Waterlow Street....	.....	.....	27 32	
Construction of Wayland Street.....	3 31		167 85	
Interest on Construction of Wayland Street....	1 84		64 26	
Construction of Wensley Street.....	.....	.....	283 10	
Interest on Construction of Wensley Street.....	.....	.....	76 99	
Construction of Westbourne Street.....	.....	.....	113 53	
Interest on Construction of Westbourne Street..	.....	.....	45 82	
Construction of West Selden Street.....	75 14		591 71	
Interest on Construction of West Selden Street..	41 75		312 69	
Construction of West Tremlett Street.....	.....	.....	80 44	
Interest on Construction of West Tremlett Street,	.....	.....	44 70	
Construction of Willowwood Street.....	71 42		699 57	
Interest on Construction of Willowwood Street,	28 24		208 11	
Construction of Windermere Road.....	5 75		22 71	
Interest on Construction of Windermere Road..	3 19		12 61	
Construction of Winthrop Street.....	.....	.....	8 75	
Carried forward.....	$20,433 50	$156,199 34	$197,616 63	$3,912,697 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$20,433 50	$156,199 34	$197,616 63	$3,912,697 88
Interest on Construction of Winthrop Street....	.....	.....	4 86	
Construction of Woodcliff Street.....	.....	.....	131 60	
Interest on Construction of Woodcliff Street....	.....	.....	49 25	
Construction of Woodlawn Street.....	16 20		120 87	
Interest on Construction of Woodlawn Street...	9 00		67 15	
Construction of Wordsworth Street.....	6 30		101 14	
Interest on Construction of Wordsworth Street,	3 50		56 21	
Sewerage Works:				
1910–11.....	2,594 87		12,676 95	
1909–10.....	700 38		6,180 44	
1908–09.....	1,205 60		6,459 17	
1907–08.....	488 26		7,436 83	
1906–07.....	353 76		3,068 79	
1905–06.....	365 61		5,110 46	
1904–05.....	449 35		6,459 16	
1903–04.....	510 37		3,203 51	
1902–03.....	148 81		2,181 64	
1901–02.....	318 09		4,075 17	
1900–01.....	622 48		7,485 17	
1899–1900.....	261 91		2,569 01	
Interest on Sewerage Works.....	2,187 91		20,645 04	
Rapid Transit:				
Boston Tunnel and Subway:				
Rents, 1910–11.....	11,799 33		105,909 65	
Carried forward.....	$42,475 23	$156,199 34	$391,608 70	$3,912,697 88

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$42,475 23	$156,199 34	$391,608 70	$3,912,697 88
Sale of City Property, 1910–11	.....	.....	22,330 00	
Sewers between Roslindale and West Roxbury, 1910–11	50 00		150 34	
Interest on ditto	45 00		132 26	
Sewers, Blue Hill and other avenues, 1898–99	.....	.....	16 78	
Interest on ditto	.....	.....	9 33	
Public Lands, rents, 1910–11	.....	.....	40 00	
Land and Buildings for Schools, 1910–11	.....	.....	276 00	
Rents, 1910–11	.....	.....	363 10	
Hospital Estate, Massachusetts Avenue, rents, 1910–11	212 40		212 40	
Charlestown Bridge, rents, 1909–1910	500 00		500 00	
		$43,282 63		415,638 91
SPECIAL FUNDS.				
Duplicate and Overpayments	.....	.....	$1,532 92	
Dorchester North Cemetery Trust Fund	$117 00		583 00	
Dorchester South Cemetery Trust Fund	.....	.....	106 50	
Mt. Hope Cemetery Trust Fund	130 00		4,385 00	
Evergreen Cemetery Trust Fund	165 00		1,633 00	
		412 00		8,240 42
GENERAL REVENUE.				
Armories:				
Rents, 1910–11	.....	.....	$7,012 00	
Carried forward	.....	$199,893 97	$7,012 00	$4,336,567 21

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	.....	$199,893 97	$7,012 00	$4,336,567 21
Bath Department, 1910–11	$811 21		19,471 98	
Rents, 1910–11	306 68		756 70	
Building Department, 1910–11	.....	.....	69 50	
Cemetery Department:				
Bennington Street Cemetery	.....	.....	98 00	
Copp's Hill	15 00		40 00	
Phipps Street Cemetery	.....	.....	37 00	
Dorchester North Cemetery	37 00		309 35	
Dorchester South Cemetery	8 00		156 80	
Evergreen Cemetery	724 00		4,658 20	
Granary Burial Ground	15 00		36 70	
Mt. Hope Cemetery	1,175 00		19,698 95	
Central Grounds	.....	.....	10 85	
Westerly Cemetery	3 00		13 00	
City Clerk Department	631 90		5,966 55	
1910–11	13 01		759 77	
City Messenger	.....	.....	25 00	
Collecting Department, fees and charges	1,181 45		24,625 64	
Collecting Bank Tax, 1910	.....	.....	5,556 05	
Conscience Fund	.....	.....	281 00	
Consumptives' Hospital Department, 1910–11	11 92		174 83	
Election Department, 1910–11	.....	.....	104 40	
Carried forward	$4,933 17	$199,893 97	$89,862 27	$4,336,567 21

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$4,933 17	$199,893 97	$89,862 27	$4,336,567 21
Engineering Department, 1910–11			41 98	
Fire Department, 1910–11,			1,823 84	
Rent, 1910–11			32 00	
Gypsy and Brown-tail Moths Suppression, from Commonwealth			10,000 00	
Hay Scales	38 00		246 13	
Health Department	993 12		993 12	
Convenience Station, 1910–11			104 14	
Contagious Cases, 1910–11,	61 50		61 50	
1909–10,			139 50	
Quarantine, 1910–11	325 00		4,460 00	
1909–10			89 00	
Inspection of Milk and Vinegar	73 50		2,437 00	
Hospital Department:				
Paying Patients	16,028 98		69,753 97	
Commission on Telephone			2 60	
Sale of Junk			100 11	
Contagious Cases:				
1910–11	2,189 42		23,129 05	
1909–10			14,199 21	
1908–09			112 70	
1907–08			763 59	
1906–07			1,203 73	
1905–06			238 00	
1904–05			349 57	
Carried forward	$24,642 69	$199,893 97	$220,143 01	$4,336,567 21

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$24,642 69	$199,893 97	$220,143 01	$4,336,567 21
Children's Institutions Department:				
Parental School, 1910–11,	6 00		217 36	
Placing-Out Department, 1910–11	104 86		439 61	
Suffolk School for Boys, 1910–11	.....	.....	40 00	
Boston Infirmary Department:				
Boston Almshouse and Hospital:				
1910–11	102 43		3,441 43	
1909–10	.....	.....	1,284 90	
1908–09	.....	.....	84 29	
Almshouse, Charlestown:				
1909–10	.....	.....	164 74	
Interest on Miscellaneous Assessments	201 89		4,176 05	
Lamp Division	75 00		81 00	
Rents, 1910–11	100 00		1,100 00	
Law Department	.....	.....	8 00	
Library Department	344 24		3,992 08	
Liquor Licenses	3,344 51		1,450,811 62	
Licensing Board	459 00		15,224 97	
Market Department	.....	.....	132 12	
Rents, 1910–11	.....	.....	92,931 00	
Mayor	712 00		16,050 00	
Music Department	.....	.....	35 00	
Overseeing of the Poor	202 20		18,217 14	
Park Department:				
1910–11	274 20		1,827 60	
Carried forward	$30,569 02	$199,893 97	$1,830,401 92	$4,336,567 21

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$30,569 02	$199,893 97	$1,830,401 92	$4,336,567 21
Park Department:				
Rents, 1910–11	10 00		2,647 50	
Peddlers, 1910–11	.....	.....	3,375 00	
Public Buildings:				
1910–11	10 50		605 86	
Rents, 1910–11	427 08		9,175 30	
1909–10	.....	.....	130 08	
Public Grounds, 1909–10	.....	.....	10 00	
Rents, 1910–11	.....	.....	1,200 00	
Police Department, 1910–11,	533 59		22,008 35	
Registry Department	617 50		8,524 70	
School Instructors:				
Tuition, 1910–11	691 64		7,174 39	
1909–10	.....	.....	785 27	
Tuition, Deaf Mutes, 1910–11	10,272 50		21,960 00	
Dog Licenses, 1910–11	600 00		28,975 00	
Refund Overpaid Salaries	54 00		433 93	
Income on Smith Fund	.....	.....	320 00	
Stoughton "	.....	.....	212 00	
From Commonwealth of Mass. Evening Industrial School, 1910–11	.....	.....	3,197 00	
School Committee:				
Supplies and Incidentals, 1910–11	1,990 39		11,886 37	
1909–10	.....	.....	91 63	
Rents, 1910–11	105 55		356 80	
Carried forward	$45,881 77	$199,893 97	$1,953,471 10	$4,336,567 21

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward.....	$45,881 77	$199,893 97	$1,953,471 10	$4,336,567 21
Schoolhouse Department..	40 00		50 95	
Soldiers' Relief.....	.....	.....	123,398 31	
State Bank Tax, 1910.....	.....	.....	550,048 98	
Street Laying-Out Department.....	3,529 00		21,833 00	
Street Department:				
Ferry Division, Tolls, etc., 1910–11.....	8,190 00		96,929 76	
1909–10.....	.....	.....	47 50	
Rents, 1910–11.....	34 16		1,211 33	
1909–10.....	.....	.....	8 33	
Paving Division:				
Assessments:				
1910–11.....	534 43		4,437 24	
1909–10.....	.....	.....	1,562 85	
1907–08.....	.....	.....	263 16	
1906–07.....	.....	.....	97 67	
Sale of Crushed Stone and Coal, 1910–11,	.....	.....	3,266 91	
1909–10.....	.....	.....	1,050 16	
Sale of Mixed Iron, 1907–08.....	.....	.....	3 24	
Sale of Junk, 1910–11,	.....	.....	100 00	
Interest on Paving Division.....	.....	.....	140 80	
Highway Division, Permits, 1910–11.....	1,275 99		10,361 07	
Bridge Division, 1910–11,	1 40		40 72	
Sanitary Division:				
1910–11.....	6,758 95		11,360 39	
Carried forward.....	$66,245 70	$199,893 97	$2,779,683 47	$4,336,567 21

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$66,245 70	$199,893 97	$2,779,683 47	$4,336,567 21
Sanitary Division:				
1909–10			533 75	
Fort Hill Wharf:				
Rents, 1910–11	100 00		1,001 00	
" 1909–10			24 00	
Hecht's Wharf:				
Rents, 1910–11			150 00	
" 1909–10			15 00	
Sewer Division:				
Assessments:				
1910–11			99 56	
1908–09			100 00	
Conveying Sewage, 1910–11			7,700 00	
Entrance Fees, 1910–11,	382 00		4,962 56	
Sale of Junk, 1910–11,			41 90	
Sale of Barrels, 1910–11,			6 60	
Interest on Sewer Division			183 29	
Rent, 1910–11			10 00	
Taxes, 1910	918,316 76		19,028,946 58	
1909	130,362 31		1,903,840 65	
1908	10,762 45		622,813 62	
1907	1,530 10		23,968 81	
1906	145 10		3,543 22	
1905	40 00		578 13	
1904	44 64		1,004 76	
1903	2 00		335 60	
Carried forward	$1,127,931 06	$199,893 97	$24,379,542 50	$4,336,567 21

	Receipts in December, 1910.		Total Receipts for eleven months ended December 31, 1910.	
Brought forward	$1,127,931 06	$199,893 97	$24,379,542 50	$4,336,567 21
Taxes, 1902	2 00		4 00	
1900			27 48	
1899			25 40	
Taxes, 1910, from State			4,920 00	
City Bank Tax, 1910			197,064 77	
Corporation Tax			1,527,179 62	
Corporation Bank Tax			18,004 29	
Street Railway Tax			424,667 72	
Excise Tax, 1910	1,071 88		4,379 53	
Excise Tax from State			78,279 02	
Interest on Taxes	16,765 15		137,896 71	
Street Watering tax, 1900			1 92	
Reimbursement for loss of taxes or on land used for Public Institutions			15,722 08	
Weights and Measures	1,192 45		7,756 50	
" " 1909–10,			4 86	
Town of Brookline, 1910	27 88	1,146,990 42	27 88	26,795,504 28
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$13,765 25		$166,049 10	
House of Correction, Deer Island:				
Labor, sale of Material, etc.:				
1910–11	216 33		1,989 00	
1909–10			142 28	
Peddlers	32 00	14,013 58	312 00	168,492 38
Total amount received and paid to City Treasurer		$1,360,897 97		$31,300,563 87

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS. 21

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND THIRTY-NINTH LOCATION.

In Board of Street Commissioners, January 3, 1911.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows: In Washington street, Haymarket square and Canal street, city proper (in substitution for the 267th location); said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated November 29, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor January 6, 1911.

A true copy.

Attest:

J. J. O'CALLAGHAN, *Secretary.*

BUSINESS LEAGUE UNION TRADES COUNCIL BOSTON, MASS. 21

[Document 167 — 1910.]

ORDINANCES OF THE CITY OF BOSTON

PASSED IN THE MUNICIPAL YEAR

1910 - 1911

CITY OF BOSTON
PRINTING DEPARTMENT
1911

City of Boston,
Office of the City Clerk, February 6, 1911.

I hereby certify that this document contains true copies of all Ordinances of the City of Boston passed in the municipal year 1910–1911.

Attest:

John T. Priest,
City Clerk.

Note.—No regulations were passed in the municipal year 1910-1911.

ORDINANCES OF 1910.

CHAPTER 1.

Concerning Number of Assessors.

Section 1. Section one of chapter five of the Revised Ordinances of 1898 is hereby amended by striking out the word "nine" in the second line thereof and by inserting in place thereof the word "seven," so that the said section as amended will read as follows:

The assessing department shall be under the charge of the board of assessors, consisting of seven assessors, who shall have and exercise all the powers and duties, and be subject to all the limitations, of assessors of taxes; shall keep a full and complete record of the name of each person having a residence in the city of Boston, with his residence on the first day of May of the current and preceding year, and also a record of the names of persons whose taxes have been abated in whole or in part, with the amount originally assessed to each, the amount of the abatement, and the reason for which it was made; may appoint as assistants, subject to confirmation by the mayor, two persons for each assessment district, and such assistants and subordinates as it may deem necessary.

Sect. 2. Section five of chapter three of the Revised Ordinances of 1898 is hereby amended by striking out the word "eight" in the twelfth line thereof and by inserting in place thereof the word "six."

[*Approved February 18, 1910.*

CHAPTER 2.

Concerning Water Rates for Metered Service.

Section two of chapter forty-two of the Revised Ordinances of 1898 is hereby amended by striking out the word "fifteen" in the eleventh line of said section,

and inserting in place thereof the word "eight," so that said section shall read as follows:

Section 2. Said commissioner shall make contracts, and make out the bills, for the use of water, and send the bills to the city collector; shall make abatements of charges for water where improperly assessed; shall provide that all bills for water by annual rates shall be due in advance on the first day of January of each year, and be paid within sixty days thereafter; that all bills for fractional parts of a year, or for specific supplies, shall be due when the water is let on or delivered, and be paid within ten days thereafter; that all bills for water furnished and measured by meter shall never be less than eight dollars per year, shall be due on the first day of January, April, July and October, and shall be paid within ten days thereafter; shall, when two or more dwelling houses are valued together for the assessment of taxes, make separate valuations of each; and shall, when a portion only of an estate is chargeable for the water, make a separate valuation of such portion, and on such valuations the amounts to be paid, if based on values, shall be assessed.

[*Approved March 30, 1910.*

CHAPTER 3.

Concerning Monthly Conferences of Heads of Departments.

The city council of the City of Boston and the heads of the following departments: bath, building, engineering, fire, health, hospital, library, park, public buildings, public grounds, schoolhouse, street commissioners, treasury, water and wire, and of such other departments as may be designated by the mayor, shall meet at the city hall at three o'clock on the first Monday in every month for discussion and co-operation concerning the business of the city and the respective departments. The mayor, or such person as he may designate, shall act as chairman, and on organization the city clerk shall act as secretary and he shall mail notices of all the meetings.

The city council and the heads of departments so assembled shall in their discretion, upon application of

accredited representatives of associations and organizations interested in city affairs, designate a time when such representatives may appear before them and be heard upon the subject of their application.

[*Approved May 17, 1910.*

CHAPTER 4.

CONCERNING CRYING OF WARES.

Street hawking or the crying of wares is prohibited in the neighborhood of schoolhouses, or in the vicinity of places used for divine worship.

Violation of this ordinance shall be punishable by the revocation of the license of hawker or peddler found guilty of same.

This ordinance shall take effect August 1, 1910.

[*Approved May 24, 1910.*

CHAPTER 5.

CONCERNING SEATS ON COMMON, ETC.

The superintendent of public grounds shall set aside seats on the Common and Public Garden during the months of June, July, August and September of each year for the exclusive use of women and of children under the age of twelve, and shall suitably designate such seats.

[*Approved June 15, 1910.*

CHAPTER 6.

CONCERNING ROUTE FOR PARADES.

SECTION 1. The following named streets are hereby designated to be used for the route of parades containing more than five hundred persons, viz.: Boylston street from Park square to Tremont street, Tremont street from Boylston street to Bromfield street, Bromfield street,

Washington street from Bromfield street to School street, School street, Beacon street from Tremont street to Arlington street, Charles street from Beacon street to Boylston street, Columbus avenue from Massachusetts avenue to Park square, and Park square; and the streets contained within the following named districts are hereby designated to be used for the formation and dismissal of such parades, viz.: The streets within the district bounded by the easterly side of Massachusetts avenue, the northerly side of Beacon street, the easterly side of Charles street, and the northerly side of Boylston street, and the streets within the district bounded by the easterly side of Massachusetts avenue, the southerly side of Huntington avenue and Boylston street, the westerly side of Berkeley street, and the northerly side of Tremont street.

Sect. 2. No streets, except those named in the foregoing section, shall be closed to travel by vehicles between 10 a. m. and 5 p. m. in that portion of the city proper lying east of Massachusetts avenue and Southampton street for the purpose of allowing the formation, passage and dismissal of parades taking place on days other than Sundays or holidays, except by vote of two-thirds of the members of the city council.

[*Approved June 15, 1910.*

CHAPTER 7.*

Concerning Water Department.

Chapter forty-two of the Revised Ordinances of 1898, as amended by chapter one of the Ordinances of 1898, second series, chapter twelve of the Ordinances of 1908, chapter five of the Ordinances of 1909, and chapter two of the Ordinances of 1910 is hereby further amended by striking out the whole of said chapter forty-two as amended, and inserting in place thereof the following:

CHAPTER 42.

Water Department.

Section 1. The water department shall be under the charge of the water commissioner, who shall have

* Repealed by chapter 9, section 38, of the Ordinances of 1910.

the care and control of all property acquired or held by the city for the purpose of its water supply; shall maintain the same in good order and condition; shall use and operate the same, and furnish all supplies required therefor; shall take all measures necessary to protect and preserve the purity of the water; shall purchase, lay, maintain, and test all meters, pipes, and other fixtures and appliances necessary for supplying water for the inhabitants of the city, including the placing of drinking fountains and supplying the same with cold water; shall, as often at least as once in each year, cause the premises of every person who takes water to be visited, and the water fixtures therein to be examined by a skilled inspector; shall shut the water off from, and let it on to, any particular service when notified by the city collector that the water rate therefor has not, or has, been paid, and at such other times as he deems it necessary; shall exercise a constant supervision over the use of water and, with the approval of the mayor, shall, from time to time, determine and establish the rates for the use of water.

SECT. 2. Said commissioner shall make contracts, issue bills for the use of water and send the bills to the city collector; shall make abatements of charges for water where improperly assessed; shall provide that all bills for water by annual rates shall be due in advance on the first day of January of each year, and be paid within sixty days thereafter; that all bills for fractional parts of a year, or for specific supplies, shall be due when the water is let on or delivered, and be paid within ten days thereafter; that all bills for water furnished and measured by meter shall never be less than eight dollars per year, shall be due on the first day of January, April, July and October, and shall be paid within ten days thereafter; shall, when two or more dwelling-houses are valued together for the assessment of taxes, make separate valuations for each; and shall, when a portion only of an estate is chargeable for the water, make a separate valuation of such portion, and on such valuations the amounts to be paid, if based on values, shall be assessed.

SECT. 3. Said commissioner shall require the chief clerk of the department to receive all moneys deposited on account of main, service, fire, elevator and motor pipes; and for labor, materials, etc., outside of department work; give a receipt in behalf of the city therefor;

pay to the city collector from the moneys so received all amounts due the city, as provided in chapter three, section eighteen of these ordinances; refund to the depositor any balance that may be found due him upon adjustment of his account.

Sect. 4. Said commissioner shall, from time to time, as he deems necessary, apply, remove, and test water meters and maintain the same in good condition; shall record in a book kept for the purpose a statement of the style, size, number of each meter, date when purchased, location, date when set, reading at such date, date when taken out, the reason therefor, the reading at such date, a detailed statement of test and percentage of error shown, and the reading and date when reset; also a description of all defects and repairs of such meters.

Sect. 5. Said commissioner, whenever the water has been shut off from any premises because the bill for water has not been paid, and there is a change in the occupancy of said premises, may let the water on again without waiting for the payment of the amount due from any former occupant. In case of contracts for specific supplies he shall shut the water off as soon as the contract has been carried out; the foregoing provisions shall apply when two or more parties take water from the same service pipe, although one or more may have paid the amount due from him or them.

Sect. 6. Said commissioner shall cause the following regulations to be printed on every bill for water, which shall constitute a part of the contract with every taker of water furnished by the city:

Regulations.

1. Every water taker shall pay the rates for water furnished on his application within the time and at the place specified in the bills therefor; shall, at his own expense, keep the service pipes within his premises, including any area or vault beneath the sidewalk, in good order and repair and protected from frost; shall not allow the water to leak away or run to waste; shall not — unless he pays the rates established therefor, or takes water by meter rates — use water from a hose; shall not use water from a hose in any case, except during such days and hours and in such manner as the water commissioner may from time to time specify; shall not make any change in the pipes or water fixtures

under the street or within his premises, unless such change is approved by the water commissioner; shall not conceal the purpose for which the water is used; shall allow the water commissioner and persons authorized by him to enter the premises supplied with water, examine the fixtures, and ascertain the quantity of water used, the manner of use, and whether there is unnecessary waste; and shall indemnify the city for all damages it may sustain or be required to pay in consequence of any injury resulting from any violation of these regulations by the water taker.

2. Every water taker must stop the use of water for any purpose when required to do so by the water commissioner, and must guard against collapse of a boiler and other injuries liable to result from want of water, as the water is liable to be shut off at any time without notice.

3. No water taker shall, except in accordance with a written permit from the water commissioner, or in case of fire in the neighborhood, allow water to be taken from his premises or use water for any purpose other than those for which he pays, or unscrew or open any hydrant attached to the water pipes of the city.

4. No water taker shall demand or be entitled to any abatement of his water rates for any year on account of the premises being vacated, unless they are vacated before the first day of January, and notice thereof is given to the water commissioner before the first day of February of such year; nor shall any water taker demand or be entitled to any abatement of rates, compensation, or damage on account of the shutting off, or the stopping of the use of water for any cause.

5. The water commissioner shall equip with water meters all new services installed, and shall also, in accordance with the provisions of chapter five hundred twenty-four of the Acts of nineteen hundred and seven, as amended by chapter one hundred seventy-seven of the Acts of nineteen hundred and nine, annually equip with water meters at least five per cent of the water services which were unmetered on December thirty-first, nineteen hundred and seven; shall, if a water taker refuses to allow a water meter to be placed on his premises, cause the water to be shut off from the same; may, without notice, cause the water to be shut off from any premises, or require the use of water for any purpose designated by him to be stopped; and may,

if any water taker, whether supplied through an independent service pipe or a service pipe used in common with another, violates any of these regulations, cause the water to be shut off from all premises supplied by such pipe until satisfied that the regulations will be observed and all amounts due for water have been paid to the city collector, together with such further sum, not exceeding ten dollars, as said collector may require.

Sect. 7. Said commissioner shall keep suitable books in which shall be entered the names of all persons who take water, the kind of building in which it is taken, the name of the street, and the number thereon, the nature of the use, the number of taps, and the rate assessed.

Sect. 8. Said commissioner shall, in his annual report, include a statement of the number of water takers and the purposes for which the water is taken, the number and kind of meters applied during the previous municipal year, the number and kind of meters in use, the number of cases where the water has been shut off, and the number and amount of abatements which have been made during the preceding municipal year.

[*Approved July 19, 1910.*

CHAPTER 8.

Concerning Passageway Under Cambridge Bridge.

Section 1 of chapter 28 of the Revised Ordinances of 1898 is hereby amended so as to read as follows:

Section 1. The park department shall be under the charge of the board of park commissioners, consisting of three commissioners, who shall construct, improve, equip, govern and regulate the Charlesbank, including the passageway under Cambridge Bridge, etc.

[*Approved November 16, 1910.*

CHAPTER 9.

Establishing a Department of Public Works and Abolishing the Engineering Department, the Street Department and the Water Department.

Section 1. The department of public works which is hereby established shall be under the charge of the commissioner of public works, who shall be a civil

engineer of recognized standing in his profession; who shall construct all streets and sewers; shall have discretionary power as to the grades, materials and other particulars of construction of streets, sidewalks and sewers; shall have charge of and keep clean and in good condition and repair the streets, all sewer systems under the control of the city and the catch-basins in the streets connected with the sewers; shall keep the streets properly watered; shall remove from yards and areas, when so placed as to be easily removed, all ashes accumulated from the burning of materials for heating habitations, cooking and other domestic purposes, house dirt, house offal, and all noxious and refuse substances; shall, on the fifteenth day of each month, send to the city auditor detailed bills of all material, tools and machinery furnished by either of the divisions of said department to any other such division or for any special work.

SECT. 2. Said commissioner shall have the care and management of the ferries owned by the city, shall purchase or build all boats, and make the necessary repairs and alterations on the slips, drops, buildings and boats used for ferry purposes; and shall cause all moneys received by him or his subordinates from tolls and other sources to be paid to the city collector on the day following the day of the receipt thereof, but may retain in the possession of the clerk to the deputy commissioner in charge of the division a sum not exceeding one thousand dollars for making change and for other purposes.

SECT. 3. Said commissioner shall have charge of all lamps established by the city council and maintained at the expense of the city, of all lamps set up in parks, parkways or public grounds, and of all lamp-posts, posts or fixtures connected with such lamps, and shall set up and affix lamps in the streets; shall have the care and custody of all city property hitherto in the possession of the street department, or that shall hereafter be acquired for the purpose of street lighting, and shall maintain and keep the same in good repair.

*SECT. 4. Said commissioner shall have the care and management of all bridges which are used as highways, and are in whole or in part under the charge of the city, and of so much of Harvard bridge and Prison Point bridge as are under the charge and control of the city; shall be the commissioner to act with another commis-

* Amended by chapter 11 of the Ordinances of 1910.

sioner for the city of Cambridge, and as such commissioner shall have and exercise all the powers in relation to West Boston bridge and Craigie bridge conferred by chapter three hundred and two of the Acts of the year 1870; shall keep the railings and wearing surface in good order and shall remove all dirt, snow and ice from the sidewalks; shall keep all said bridges, or those parts thereof under his care, and the abutments, guards, draws and wharves thereof clean and in good condition and repair; shall appoint drawtenders for the draws in bridges of which he has the care, and see that they properly perform their duties, and may remove them for such cause as he shall deem sufficient and shall assign in his order of removal. Each drawtender so appointed shall take charge by night and by day of the draw of which he is drawtender; shall require from the person in charge of a vessel applying to pass through the draw a true statement of the name, extreme width and draught of the vessel; shall determine the order in which vessels may pass through the draw, and may direct the placing of warping lines, anchors and cables, and the use of any warping apparatus provided by the city; shall cause the draw to be opened for the passage of vessels in accordance with the regulations of the War Department approved May twelfth, 1910; shall cause the draw to be closed with all possible expedition after a vessel has passed through, not permitting more than one vessel to pass through at one opening of the draw, except that, when the draw is open and the bridge is free from persons desiring to cross, he may, in his discretion, permit other vessels to pass through before causing the draw to be closed; he shall perform such additional duties as said commissioner may require.

Sect. 5. Said commissioner shall place and maintain in one or more suitable, conspicuous places, to be selected by him, on each street of the city, the name of the street and of the ward in which the street is situated, as shown by the records; shall require the number of each building on a street which he shall designate as the street number therefor to be affixed to or inscribed on the building by the owner, and may determine the form, size and material of any such number and the place and mode of affixing or inscribing it.

Sect. 6. Said commissioner shall keep a book in which he shall record the date of every order for constructing a sewer, the name of the contractor or builder

constructing it, the date of commencing and the date of completing the work, and the cost of the sewer. He shall make and deliver to the city collector all bills for assessments as they become due.

SECT. 7. Said commissioner shall keep a plan for every existing and every new sewer, showing its depth, breadth, mode of construction and general direction, and shall, from time to time, ascertain and insert on said plans all entries made into the sewers.

SECT. 8. Said commissioner shall, when about to build a new sewer or repair an old sewer, notify all abutters on that part of the line of said sewer when he proposes to do work, and afford them facilities for entering the sewer; and shall, when about to construct a new street, at least four weeks before beginning work, and, when about to make a new surface of any street, at least two weeks before beginning work, notify all departments and persons authorized to place any structure in such street, and require and see that all departments and persons having any work to be done in the streets so designated shall do all such work before the surface of such street is again prepared for and opened to public travel; and, after the completion of the work then done on such street, shall not, for the space of one year thereafter, permit any department or person to disturb the surface of such street or way within the area of such previous disturbance, except in case of obvious necessity, a record of which shall be made in a book to be kept for that purpose.

SECT. 9. Said commissioner may issue permits to persons having authority in the premises to open, occupy, obstruct and use portions of the streets, and should the portion of the street which has been so opened or used require repaving or resurfacing within a period of two years from the time it has been so used, the commissioner shall notify the person applying for the permit under authority of which the portion was so used to make such repairs as in the opinion of said commissioner are necessary, and in case of the failure of the said person to make such repairs within one week from the date of the said notification then the commissioner shall have the right to make such necessary repairs, and the expense of the same shall be paid by such person; all amounts received by the city collector for work done or materials furnished under notification of the commissioner as above authorized shall be placed to the credit and used as a part of

the appropriation for the public works department. Every permit issued as aforesaid shall specify the time, place, size and use of such opening, occupation or obstruction, and the time within which the street must be put in good condition, and shall be on a condition the terms of which shall be those stated in chapter three, section twenty-one, of the Revised Ordinances of 1898, and in addition that the person applying for the permit shall place and maintain from the beginning of twilight, through the whole of every night, over or near the place so occupied, opened, obstructed or used, and over or near any dirt, gravel or other material placed in or near such place, a light or lights sufficient to protect travelers from injury; shall place and maintain a safe and convenient way for the use of foot travelers and for vehicles around or over such place; shall protect such trees as shall be designated by the superintendent of public grounds in such manner as he shall specify; shall provide suitable sanitary accommodations for his employees; shall, if he does not, within the time prescribed by said commissioner, put the street into good condition satisfactory to said commissioner, pay whatever sum the said commissioner shall expend for putting it into such condition; and shall deliver up the permit to an officer of the police force of said city on or before the expiration of the time fixed in the permit for completing the work, such permit to be returned by said officer to the public works department. Said commissioner may, in addition to said specifications, specify in the permit, or after the issuing thereof, in writing, the kind of rail or fence to inclose the place, and the kind of way over or around such place, and the manner of constructing the same. If such a permit is issued to a public service corporation said commissioner shall detail an inspector to supervise said opening, occupation and use. Said inspector shall see that the backfilling is properly done and the surface repaved or resurfaced to the satisfaction of the commissioner, and a bill shall be deposited monthly with the city collector against the corporations whose work has been inspected for the wages or salaries of said inspectors. All moneys received by the city collector for such inspection as above authorized shall be placed to the credit and used as a part of the appropriation for the public works department.

Sect. 10. Said commissioner may issue such a permit to competent mechanics for the purpose of entering

particular drains into public drains and sewers, on a condition the terms of which shall be those hereinbefore stated in section nine of this ordinance, and in addition that the person applying for the permit shall make connection of the said drain with the said sewer only in the manner shown on the back of said permit, and only in the presence of an inspector of the sewer division; shall have on the ground, when the inspector arrives to see the connection made, any slant, bend or curve to be used in making the connection; shall not cover up any work until inspected by one of said inspectors; shall not lay the drain in the same trench with a water pipe; shall not connect any exhaust from a steam engine, any blow-off from a steam boiler, or any other pipe for delivering steam or hot water, with the drain or sewer; shall, when he receives any pipe from the public works department in exchange for other pipe, return such other pipe to the yard of the public works department within twenty-four hours after receiving such exchange. Said commissioner shall in each drain permit specify the size, material and mode of construction of the particular drain, and the direction and grade for laying it, but before issuing the permit for entering the drain into a particular public sewer from land upon which a sewer assessment has not been paid he shall be paid for the city an assessment of two cents per square foot for all land in the estate from which the entry is made within one hundred feet of the street or strip of land in which the sewer or particular drain is laid.

SECT. 11. Said commissioner may issue such a permit to a responsible person for the purpose of raising and lowering goods and merchandise into and from buildings, on a condition the terms of which shall be those stated in chapter three, section twenty-one of the Revised Ordinances of 1898, and in addition that the person applying for the permit shall maintain, during the whole time the work is in progress, good and sufficient barriers across the sidewalk, from the wall of the building to or from which the goods or merchandise are so raised, out to the curbstone or edge of the sidewalk, on each side of said goods or merchandise, sufficient to protect travelers from injury or danger; and that he will not encumber the sidewalk for more than fifteen minutes at a time for such work.

SECT. 12. Said commissioner shall issue such a permit to any person authorized by the street commissioners to

place a coal hole, vault or coal slide under a street, or a cover thereto, on a condition the terms of which shall be those hereinbefore stated in section nine of this ordinance, and in addition that the person applying for the permit shall make the underground structure of suitable construction satisfactory to the commissioner, and shall pay such fee as may be prescribed by ordinance; shall make the opening of a coal hole or coal slide circular, and not more than eighteen inches in diameter, and furnish a cover therefor of iron, made with a rough upper surface, and with three or more iron rods or legs at least two feet in length, fitting closely to the side of the opening, and projecting downwards from the underside of the cover, and so constructed that, while the cover can be lifted perpendicularly, it cannot be tipped or easily removed from the opening.

Sect. 13. Said commissioner shall, when authorized thereto by the street commissioners, issue such a permit to a building mover actually engaged in the business, for the purpose of moving a building through the streets, on a condition the terms of which shall be those stated in section nine of this ordinance; *provided*, that an application for such permit, describing the locations from and to which, and the route over which, the building is to be moved, the length, width and height of the building, and the principal material of its exterior and roof, and accompanied by the written consent of the building commissioner to the placing of the building on the lot proposed, shall be first made to said commissioner who shall make an examination of the premises, and report thereon to the street commissioners for their action. Whenever it appears that the moving of a building will encumber the tracks of any railroad corporation, a public hearing shall be given by the street commissioners upon the subject before such permit is authorized.

Sect. 14. Said commissioner shall, when authorized thereto by an order of the street commissioners, issue such a permit to a responsible person, for the purpose of laying, maintaining and using wires, railway tracks or rails in the streets, or wires, pipes or conduits under the surface thereof, on a condition the terms of which shall be those stated in section nine of this ordinance, and in addition that the person applying for the permit shall, whenever requested so to do by the mayor, furnish in his conduits for wires accommodations free of charge

for all wires belonging to, or to be used by, the city; shall remove the conduits and wires whenever directed, and not until directed, so to do by an order of the street commissioners approved by the mayor; and shall not disturb or interfere with any wires, pipes, or sewers lawfully laid in such street or connected therewith.

*SECT. 15. Said commissioner shall, when authorized thereto by an order of the street commissioners, issue such a permit to a responsible person for the purpose of placing and maintaining in the streets poles for the support of wires, on a condition the terms of which shall be those hereinbefore stated in section nine of this ordinance, and in addition that the person applying for the permit shall keep said poles well painted and in good condition, to the satisfaction of the commissioner; shall place the wires on said poles not less than twenty-five feet from the ground; shall keep the name of the person owning the pole distinctly painted on the crossbars used and occupied by him on the pole, and also on the pole at a point not less than six feet nor more than eight feet from the ground; shall allow the departments of the city the exclusive use of the upper crossbar and top of each pole, free of all charge, for the purpose of placing wires thereon; shall not suffer or permit any other person to place or keep wires on said poles, or upon the fixtures thereto affixed, without permission being first obtained in writing from the street commissioners; shall not remove any pole erected under this order until, and shall remove any pole when, directed by the street commissioners so to do; and that on the violation of any term of these conditions the said commissioner shall remove the poles at the expense of the person owning them.

SECT. 16. Said commissioner, before he delivers any such permit to any person for the applicant therefor, shall have received from such person a certificate that a copy of the permit, entered in a book kept for the purpose, is a correct copy of the permit he receives, and the applicant, unless an employee of the city applying for a permit for public work, shall have given a bond, in the case of permits under sections nine, ten, eleven and twelve of this ordinance, of one thousand dollars, under section thirteen of this ordinance, of three thousand dollars, and under sections fourteen and fifteen of this ordinance, of twenty thousand dollars, each bond, with

*Amended by chapter 11 of the Ordinances of 1910.

one or more sureties satisfactory to said commissioner, conditioned to the faithful observance of the conditions and specifications of each and every permit thereafter issued on his application by the commissioner; and said commissioner may at any time require a new bond, which shall be considered a strengthening bond, unless the sureties on the former bond or bonds are expressly released from their liability by vote of the city council. No bond shall be required of any person to open a public street for the purpose of planting a tree therein if said person has been duly authorized by the proper municipal authorities to plant trees in said highways.

Sect. 17. Said commissioner shall not issue any such permit to a person who has within twelve months previous to his application violated or failed to observe the conditions or specifications of any such permit; but the issuing of such permits and the opening, occupation, obstruction and the use of portions of streets, and the making and maintaining of coal holes, vaults and other permanent excavations under the surface of streets, and their covers, shall be subject to any permission, control, regulation, restriction or revocation which the street commissioners may make.

Sect. 18. Every owner of an estate hereafter maintaining any cellar, vault, coal hole or other excavation under the part of the street which is adjacent to, or a part of, his estate, shall do so only on condition that such maintenance shall be considered as an agreement on his part to hold the city harmless from any claims for damage to himself or the occupants of said estate resulting from gas, sewage or water leaking into such excavation or upon such estate; and every such owner and every person maintaining a post, pole or other structure in a street, or a wire, pipe, conduit or other structure under a street, shall do so only on the condition that such maintenance shall be considered as an agreement on his part with the city to keep the same and the covers thereof in good repair and condition at all times during his ownership, and to indemnify and save harmless the city against any and all damages, costs, expenses or compensation which it may sustain or be required to pay, by reason of such excavation or structure being under or in the street, or being out of repair during his ownership, or by reason of any cover of the same being out of repair or unfastened during his ownership.

SECT. 19. Said commissioner shall require every person who maintains an entrance on a level with, or below, or a flight of steps descending immediately from, or near, the line of the street, which is not otherwise safely guarded to the satisfaction of said commissioner, to enclose such entrance or steps with a permanent iron railing on each side, at least three feet high from the top of the sidewalk or pavement, and to provide the same with a gate opening inwardly, or two iron chains across the entrance way, one near the top and the other half way from the ground to the top of the railing, and to keep said gates or chains closed during the night, unless the entrance or steps are sufficiently lighted to prevent accident.

SECT. 20. Said commissioner shall keep a record of the notices of defects in streets sent to him, with the name of the person giving the notice and the time when given, and he shall without delay cause the locality of the alleged defect to be examined, and, if the defect is of such a character as to endanger the safety of public travel, shall do whatever may be necessary to protect the public from injury by the defect, and cause it to be immediately repaired.

SECT. 21. Said commissioner shall in his annual report include a statement of the repairs and expenditures on each street and on each bridge under his charge; of the number of times each draw of a bridge has been opened for the passage of vessels; of the number of vessels laden with cargo that have passed through each draw; of the condition of each ferryboat, slip, drop, tank and building used for ferry purposes, and of the repairs and expenditures on each; and of the number of persons and teams of different classes that have passed over each ferry during the year.

SECT. 22. The commissioner shall have the care and control of all property acquired or held by the city for the purposes of its water supply; shall maintain the same in good order and condition; shall use and operate the same, and furnish all supplies required therefor; shall take all measures necessary to protect and preserve the purity of the water; shall purchase, lay, maintain and test all meters, pipes and other fixtures and appliances necessary for supplying water for the inhabitants of the city, including the placing of drinking fountains and supplying the same with cold water; shall, as often at least as once in each year, cause the premises of every

person who takes water to be visited, and the water fixtures therein to be examined by a skilled inspector; shall shut the water off from, and let it on to, any particular service when notified by the city collector that the water rate therefor has not, or has, been paid, and at such other times, as he deems it necessary; shall exercise a constant supervision over the use of water, and, with the approval of the mayor, shall, from time to time, determine and establish the rates for the use of water.

Sect. 23. Said commissioner shall make contracts, issue bills for the use of water, and send the bills to the city collector; shall make abatements of charges for water where improperly assessed; shall provide that all bills for water by annual rates shall be due in advance on the first day of January of each year, and be paid within sixty days thereafter; that all bills for fractional parts of a year, or for specific supplies, shall be due when the water is let on or delivered, and be paid within ten days thereafter; that all bills for water furnished and measured by meter shall never be less than eight (8) dollars per year, shall be due on the first day of January, April, July and October, and shall be paid within ten days thereafter; shall, if the water is paid for by annual rates and two or more dwelling houses are valued together for the assessment of taxes, make separate valuations of each; and shall, when a portion of only an estate is chargeable for the water, make a separate valuation of such portion, and on such valuations the amounts to be paid, if based on values, shall be assessed.

Sect. 24. Said commissioner shall designate one of his subordinates to be the head of the water income division, who shall receive all moneys deposited on account of main, service, fire, elevator, motor and other pipes and the laying thereof, and for repair work; who shall give a receipt in behalf of the city therefor; and who shall pay, from the moneys so received, the amount found by him to be due the person paying any such money, as excess over the amount due the city, and, on or before the fifth day of every month, pay over the moneys in his possession due the city, and account for all moneys so received by him since the last accounting, as provided in chapter three, section eighteen, of the Revised Ordinances of 1898.

Sect. 25. Said commissioner shall, from time to time, as he deems necessary, apply, remove and test

water meters and maintain the same in good condition; shall record, in a book kept for the purpose, a statement of the style, size, number of each meter, date when purchased, location, date when set, reading at such date, date when taken out, the reason therefor, the reading at such date, a detailed statement of test and percentage of errors shown, and the reading and date when reset; also a description of all defects and repairs of such meters.

*SECT. 26. Said commissioner, whenever the water has been shut off from any premises because the bill for water has not been paid, and there is a change in the occupancy of said premises, may let the water on again without waiting for the payment of the amount due from any former occupant. In case of contracts for specific supplies he shall shut the water off as soon as the contract has been carried out; the foregoing provisions shall apply when two or more parties take water from the same service pipe, although one or more may have paid the amount due from him or them.

SECT. 27. Said commissioner shall keep suitable books, in which shall be entered the names of all persons who take water, the kind of building in which it is taken, the name of the street, and the number thereon, the nature of the use, the number of taps, and the rate assessed.

SECT. 28. Said commissioner shall, in his annual report, include a statement of the number of water takers and the purposes for which the water is taken, the number and kind of meters applied during the previous municipal year, the number and kind of meters in use, the number of cases where the water has been shut off and the number and amount of abatements which have been made during the preceding municipal year.

SECT. 29. Said commissioner shall cause the following regulations to be printed on every bill for water, which shall constitute a part of the contract with every taker of water furnished by the city:

Regulations.

1. Every water taker shall pay the rates for water furnished on his application within the time and at the place specified in the bills therefor; shall, at his own expense, keep the service pipes within his premises,

*Amended by chapter 12 of the Ordinances of 1910.

including any area or vault beneath the sidewalk, in good order and repair and protected from frost; shall not allow the water to leak away or run to waste; shall not — unless he pays the rates established therefor, or takes water by meter rates — use water from a hose; shall not use water from a hose in any case, except during such days and hours and in such manner as the commissioner of public works may from time to time specify; shall not make any change in the pipes or water fixtures under the street or within his premises, unless such change is approved by the said commissioner; shall not conceal the purpose for which the water is used; shall allow the said commissioner and persons authorized by him to enter the premises supplied with water, examine the fixtures, and ascertain the quantity of water used, the manner of use, and whether there is unnecessary waste; and shall indemnify the city for all damages it may sustain or be required to pay in consequence of any injury resulting from any violation of these regulations by the water taker.

2. Every water taker must stop the use of water for any purpose when required to do so by the commissioner of public works and must guard against collapse of a boiler and other injuries liable to result from want of water, as the water is liable to be shut off at any time without notice.

3. No water taker shall, except in accordance with a written permit from the commissioner of public works, or in case of fire in the neighborhood, allow water to be taken from his premises or use water for any purpose other than those for which he pays, or open any hydrant attached to the water pipes of the city.

4. No water taker shall demand or be entitled to any abatement of his water rates for any year on account of the premises being vacated, unless they are vacated before the first day of January, and notice thereof is given to the commissioner of public works before the first day of February of such year; nor shall any water taker demand or be entitled to any abatement of rates, compensation, or damage on account of the shutting off, or the stopping of the use, of water for any cause.

5. The commissioner of public works shall equip with water meters all new services installed, and shall also, in accordance with the provisions of chapter five hundred twenty-four of the Acts of 1907, as amended by chapter

one hundred seventy-seven of the Acts of 1909, annually equip with water meters at least five per cent of the water services which were unmetered on December thirty-first, 1907; shall, if a water taker refuses to allow a water meter to be placed on his premises, cause the water to be shut off from the same; may, without notice, cause the water to be shut off from any premises, or require the use of water for any purpose designated by him to be stopped; and may, if any water taker, whether supplied through an independent service pipe or a service pipe used in common with another, violates any of these regulations, cause the water to be shut off from all premises supplied by such pipe until satisfied that the regulations will be observed and all amounts due for water have been paid to the city collector, together with such further sum, not exceeding ten dollars, as said collector may require.

SECT. 30. Said commissioner shall have full charge of all engineering work of every nature and description upon and connected with all public works, unless otherwise provided for by statute, and of the laying out and construction of all public improvements except the laying out, locating anew, altering, widening and discontinuing of highways; and shall make such surveys, plans, estimates, statements, descriptions and specifications as are required or requested for the carrying out of any public work by any official or board in charge of any department of the city in the discharge of the duties of such department, or by the mayor, city council or any committee thereof.

SECT. 31. Said commissioner shall by himself or by his duly authorized agents inspect and measure all public work done under his direction by any department by contract or otherwise, and the city auditor, in case any bill or estimate for such work is presented to said city auditor for allowance, may require from said commissioner a certificate of such bill or estimate stating if the materials have been furnished or the work done in accordance with proper engineering standards, or in accordance with the terms of the contract for said work.

SECT. 32. Said commissioner shall have authority to order any public work, whether done by a department or under contract or otherwise, to be discontinued, reconstructed or removed, whenever in his opinion said work fails in any manner to comply with or fulfill the

terms, conditions, specifications and requirements of any such contract or agreement, or fails in his opinion to conform with proper engineering standards.

Sect. 33. Any expense incurred by said commissioner in carrying out any of the provisions of this ordinance except as provided for by the appropriation for the department of public works shall be charged to the several appropriations under which the works are authorized or paid for, upon requisition of the said commissioner.

Sect. 34. Section five of chapter three of the Revised Ordinances of 1898 is hereby amended by striking out the following words: "the city engineer, six thousand dollars; the water commissioner, five thousand dollars; the superintendent of streets, seven thousand five hundred dollars"; and by inserting the words, "the commissioner of public works, nine thousand dollars, he to receive no other fees or emoluments."

Sect. 35. The commissioner may create such divisions of the department as he may find necessary for the proper conduct of the department. Each division of the department created or changed by said commissioner with the exception of the water income division shall be in charge of a civil engineer of recognized standing in his profession and an expert in the duties which may devolve upon him, such division engineer to be appointed without regard to party affiliations or residence at the time of appointment, each head of a division to devote his whole time to the work and to receive an annual salary of not more than five thousand dollars with no other fees or emoluments.

Sect. 36. In appointing an engineer to take charge of a division of the department the commissioner shall certify that he is a civil engineer of recognized standing in the profession, that in the commissioner's opinion he is an expert in the work which would devolve upon him, that he is a person specially fitted by education, training or experience to perform the duties which may devolve upon him, and that the appointment is made solely in the interest of the city,— this certificate to be filed with the city clerk and open to public inspection.

Sect. 37. All materials and supplies for the department of public works shall be purchased by the supply department on requisition of the commissioner.

Sect. 38. Chapters sixteen and forty-two of the Revised Ordinances of 1898, chapter three of the Ordi-

nances of 1908, chapter seven of the Ordinances of 1910, and all ordinances and parts of ordinances inconsistent with this ordinance are hereby repealed.

SECT. 39. This ordinance shall take effect on February first, 1911.

[*Approved November 28, 1910.*

CHAPTER 10.

CONCERNING JUNK DEALERS, ETC.

Section 44 of chapter 45 of the Revised Ordinances of 1898 is hereby amended by striking out all of said section and substituting the following new section to read as follows:

SECT. 44. No such shop-keeper holding a license from the police commissioner as a dealer in second-hand articles shall permit to be sold any article purchased or received by him until at least a period of thirty days from the date of its purchase or receipt has elapsed. Nor shall any dealer in, or keeper of shop for the purchase, sale or barter of, junk or old metals permit to be sold any article purchased or received by him until at least a period of one week from the date of its purchase or receipt has elapsed. [*Approved January 4, 1911.*

CHAPTER 11.

AMENDING SECTIONS 4 AND 15 OF CHAPTER 9 OF THE ORDINANCES OF 1910.

SECTION 1. Section four of chapter nine of the Ordinances of 1910 is hereby amended by striking out in the tenth and eleventh lines thereof the words "and the Craigie bridge conferred by chapter three hundred and two of the Acts of the year 1870," and inserting the following: Cambridge bridge and other bridges conferred by chapter three hundred and two of the Acts of the year 1870, chapter one hundred and fifty-five of the Acts of the year 1882, chapter four hundred and sixty-seven of the Acts of the year 1898, and other acts and ordinances relating to the so-called Boston and

Cambridge bridge commission,— so that said section as amended shall read as follows: Section 4. Said commissioner shall have the care and management of all bridges which are used as highways and are in whole or in part under the charge of the city, and of so much of Harvard bridge and Prison Point bridge as are under the charge and control of the city; shall be the commissioner to act with another commissioner for the city of Cambridge and as such commissioner shall have and exercise all the powers in relation to West Boston bridge, Cambridge bridge and other bridges conferred by chapter three hundred and two of the Acts of the year 1870, chapter one hundred and fifty-five of the Acts of the year 1882, chapter four hundred and sixty-seven of the Acts of the year 1898, and other acts and ordinances relating to the so-called Boston and Cambridge bridge commission; shall keep the railings and wearing surface in good order and shall remove all dirt, snow and ice from the sidewalks; shall keep all said bridges, or those parts thereof under his care, and the abutments, guards, draws and wharves thereof clean and in good condition and repair; shall appoint drawtenders for the draws in bridges of which he has the care, and see that they properly perform their duties and may remove them for such cause as he shall deem sufficient and shall assign in his order of removal. Each drawtender so appointed shall take charge by night and by day of the draw of which he is drawtender; shall require from the person in charge of a vessel applying to pass through the draw a true statement of the name, extreme width and draught of the vessel; shall determine the order in which vessels may pass through the draw, and may direct the placing of warping-lines, anchors and cables, and the use of any warping apparatus provided by the city; shall cause the draw to be opened for the passage of vessels in accordance with the regulations of the war department approved May twelfth, 1910; shall cause the draw to be closed with all possible expedition after a vessel has passed through, not permitting more than one vessel to pass through at one opening of the draw, except that, when the draw is open and the bridge is free from persons desiring to cross, he may, in his discretion, permit other vessels to pass through before causing the draw to be closed; he shall perform such additional duties as said commissioner may require.

SECT. 2. Section fifteen of said ordinance is hereby amended by striking out the word "twenty-five" in the eleventh line thereof and substituting therefor the word "twenty-one," and by striking out in the eighteenth line thereof the words "upper crossbar and top of each pole" and inserting in place thereof the words "lowest crossbar of each pole," so that said section as amended shall read as follows: Section 15. Said commissioner shall, when authorized thereto by an order of the street commissioners, issue such a permit to a responsible person for the purpose of placing and maintaining in the streets poles for the support of wires, on a condition the terms of which shall be those hereinbefore stated in section nine of this ordinance, and in addition that the person applying for the permit shall keep said poles well painted and in good condition, to the satisfaction of the commissioner; shall place the wires on said poles not less than twenty-one feet from the ground; shall keep the name of the person owning the pole distinctly painted on the crossbars used and occupied by him on the pole, and also on the pole at a point not less than six feet nor more than eight feet from the ground; shall allow the departments of the city the exclusive use of the lowest crossbar of each pole, free of all charge, for the purpose of placing wires thereon; shall not suffer or permit any other person to place or keep wires on said poles, or upon the fixtures thereto affixed, without permission being first obtained in writing from the street commissioners; shall not remove any pole erected under this order until, and shall remove any pole when, directed by the street commissioners so to do; and that on the violation of any term of these conditions the said commissioner shall remove the poles at the expense of the person owning them. [*Approved February 1, 1911.*

CHAPTER 12.

CONCERNING PAYMENTS FOR WATER.

Section twenty-six of chapter nine of the Ordinances of 1910 is hereby amended by striking out the word "occupancy" in the fourth line and inserting in place thereof the word "ownership," and by striking out the word "occupant" in the sixth line and inserting in place

thereof the word "owner," so that the first sentence of said section as amended shall read as follows: Said commissioner, whenever the water has been shut off from any premises because the bill for water has not been paid, and there is a change in the ownership of said premises, may let the water on again without waiting for the payment of the amount due from the former owner.

[*Approved February 1, 1911.*

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS 21

[DOCUMENT 168—1910.]

REPORT OF THE COMMITTEE ON CLAIMS

SUBMITTING A

LIST OF ALL CLAIMS

ACTED UPON BY THE COMMITTEE DURING THE YEAR 1910.

IN CITY COUNCIL, January 30, 1911.

The Committee on Claims submit herewith to the City Council a list of all the claims upon which action has been taken during the municipal year 1910, and respectfully recommend that the same be printed as a city document.

For the Committee,

TIMOTHY J. BUCKLEY,
Chairman.

CLAIMS RECOMMENDED FOR SETTLEMENT.

Date.	Name.	Cause.	Amount.
March 24.....	Andrews & Co.....	Damage to property...	$7 45
Jan. 19, 1911	Armstrong Transfer Express Company,	Damage to property...	28 55
Aug. 8.....	Barrett, James P.....	Personal injuries.....	319 94
Oct. 6.....	Barrett, William.....	Damage to property...	3 00
March 31....	Bearse, M. E., & Co.....	Damage to property...	35 97
June 9.....	Bennett, John E.....	Damage to property...	50 00
Dec. 15.....	Benton, Mary A.....	Damage to property...	50 00

Date.	Name.	Cause.	Amount.
Oct. 6	Boston American	Damage to property	$184 80
Dec. 15	Brock, James J	Work performed	575 00
Oct. 6	Brosnahan & Coleman	Damage to property	175 00
Oct. 20	Burns, Eliza	Damage to property	150 00
Oct. 27	Butler, Mary E	Damage to property	25 00
Dec. 22	Capua, Susie, *et al*	Damage to property	20 00
March 31	Carty, James F	Personal injuries	10 00
May 19	Coleman, Teresa V	Personal injuries	150 00
Dec. 1	Connelly, Peter	Personal injuries	116 25
Dec. 1	Coughlin, William J	Damage to property	75 00
Oct. 6	Coulter, Moses A	Personal injuries	51 50
Nov. 17	Cox, Thomas	Personal injuries	216 00
Jan. 19	Crosbie, Catherine	Damage to property	400 00
Nov. 10	Daley, Katie	Personal injuries	350 00
April 28	Darragh, Susie	Damage to property	10 00
June 9	Davidson, Samuel	Damage to property	50 00
March 31	De Mont, Esther	Personal injuries	100 00
Jan. 19	Donohoe, Mrs. George A	Death of husband	500 00
March 31	Douglas, W. L., Shoe Company	Damage to property	24 67
March 8	Dowling, William	Personal injuries	45 50
Dec. 15	Doyle, Joseph	Personal injuries	10 47
April 28	Duffy, Catherine	Death of husband	350 00
April 28	Duggan, William A	Personal injuries	10 00
March 16	Egan, Margaret	Personal injuries	300 00
March 31	Ellis, W. H.	Damage to property	25 00
Jan. 19	Emerson, Thomas W., Company	Damage to property	1 72
Dec. 1	Erlandson, Agnes	Personal injuries	250 00
May 5	Estey, Charles A	Personal injuries	300 00
Jan. 19, 1911	Franciscan Sisters	Damage to property	371 25
June 30	Garrity, John J	Damage to property	100 00
Nov. 10	Gerrity, John A	Damage to property	25 00
Dec. 15	Goodnow, Joseph S	Personal injuries	24 75
May 19	Gove & Son, Inc., Austin	Damage to property	309 51
Nov. 10	Griffin, Charles M	Refunding of fines	100 00
May 12	Hale, Herbert D., estate of	Services rendered	250 00
Jan. 19, 1911	Helman, Wolf	Damage to property	50 00
Dec. 22	Hines, Luke	Damage to property	10 00
Dec. 1	Holloran, John	Personal injuries	27 00
Nov. 3	Hughes, Michael J	Personal injuries	248 24

Date.	Name.	Cause.	Amount.
March 16.....	Isaacs, Walter C.....	Damage to property...	$5 00
Sept. 29.....	Jackson, Guy W., *et al.*.....	Damage to property...	35 00
Oct. 27.....	Keaney, John.....	Damage to property...	275 00
Dec. 22.....	Kimball, George E.....	Damage to property...	36 75
June 9.....	Klarfeld, Nathan.....	Personal injuries.....	50 00
Jan. 19, 1911	Lahey, John J.....	Refunding of money...	40 00
Dec. 8.....	Lailor, Julia A.....	Damage to property...	36 20
Dec. 8.....	Langenfeld, John.....	Damage to property...	50 00
Jan. 26.....	Lawler, Margaret.....	Personal injuries.....	37 00
June 23.....	Le Mander, P.....	Damage to property...	16 00
March 16.....	Linscott Motor Company	Damage to property...	79 30
Jan. 5, 1911	Lipofsky & Spiegel.....	Damage to property...	50 00
Dec. 8.....	Lowell, Percival.....	Damage to property...	110 00
Oct. 20.....	Maccario, John.....	Injuries to wife	100 00
Dec. 15.....	Maguire, Charles.....	Personal injuries.....	250 88
April 28.....	Manufacturers' Storage and Warehouse Company.....	Damage to property...	7 85
June 2.....	MacDonald, Dr. C. W.....	Services rendered.....	34 00
Nov. 3.....	McCarron, John.....	Damage to property...	450 00
Sept. 29.....	McCauley, Ellen, Mrs	Death of husband.....	250 00
Dec. 22.....	McCoy, Margaret.....	Personal injuries.....	500 00
Dec. 8.....	McCrillis, Nellie J.....	Personal injuries.....	300 00
Dec. 22.....	McDonald, Mary H.....	Damage to property...	3 50
Nov. 10.....	Metropolitan Coal Company.....	Damage to property...	200 00
Dec. 29.....	Miller, F. L.....	Damage to property...	5 00
Dec. 22.....	Millerick, Rev. J. E.....	Damage to property...	50 00
Dec. 15.....	Minot, Laurence.....	Damage to property...	64 40
March 24.....	Moore, George W.....	Damage to property...	200 00
June 9.....	Morrison, Anastasia.....	Damage to property...	50 00
Oct. 20.....	Mullen, Peter J.....	Personal injuries.....	21 00
Jan. 5.....	Munster, Frank.....	Personal injuries.....	475 00
Dec. 1.....	Murphy, John J.....	Damage to property...	200 00
March 31.....	Murphy, Margaret.....	Personal injuries.....	75 00
Jan. 19, 1911	Nazzaro, Raphael.....	Damage to property...	50 00
Dec. 29.....	Neville, Ellen.....	Damage to property...	27 20
Jan. 19, 1911	Noyes & Co., Agents, Frank V.....	For work performed...	20 00
April 7.....	Oak Grove Farm.....	Damage to property...	2 50
Sept. 29.....	O'Connell, John P.....	Personal injuries.....	28 00
May 5.....	O'Connor, James.....	Damage to property...	30 00
March 24.....	O'Donnell, James.....	Personal injuries.....	150 00

Date.	Name.	Cause.	Amount.
Oct. 20.....	O'Donnell, James.....	Personal injuries.....	$300 00
Nov. 3.....	Pitman, James J. and H. P.....	Personal injuries.....	200 00
Sept. 29.....	Plane, William.....	Services rendered.....	72 00
Jan. 26.....	Porell, Matts, C., *et al*.....	Damage to property...	53 66
Jan. 19.....	Potter, Anna M.....	Damage to property...	97 88
Oct. 27....	Powers, William F.....	Personal injuries.....	33 75
Nov. 3.....	Rogan, Edward.....	Personal injuries.....	292 50
Jan. 5.....	Rosenthal, Michael F.....	Damage to property...	175 00
Nov. 3.....	Ross Towboat Company.....	Damage to property...	24 89
Nov. 17.....	Rothe, Augustus A.....	Personal injuries.....	400 00
Dec. 8.....	St. Thomas School Society.....	Damage to property...	52 44
Dec. 29.....	Shaughnessy, Stephen.....	Payment for work.....	154 50
May 5.....	Siegel, Harry L.....	Damage to property...	2 00
Oct. 6.....	Simpson, David W.....	Damage to property...	175 00
Dec. 29.....	Smith & Lovett.....	Damage to property...	10 25
Dec. 1.....	Star Brewing Company.....	Damage to property...	200 00
Jan. 26, 1911	Stock, F. W., Jr.....	Damage to property...	121 50
Jan. 26.....	Stone, Sadie.....	Personal injuries.....	50 00
Nov. 10.....	Swett, Edward B.....	Damage to property...	40 00
June 2.....	Torrey, Bright & Capen.....	Cleansing of rugs, etc..	35 00
Dec. 8.....	Trask, Fred G.....	Personal injuries.....	434 28
Jan. 19, 1911	Trevesi, Florindo.....	Personal injuries.....	65 00
Dec. 15.....	Tucker, Helen M.....	Damage to property...	104 60
May 19.....	Waite, Charles H.....	Personal injuries.....	400 00
May 5.....	Williams, Mrs. James W.....	Damage to property...	5 00
June 30.....	Williams, John J.....	Damage to property...	100 00
Nov. 17.....	Woods, John, *et al*.....	Damage to property...	50 00
Nov. 3.....	Zilg, Alois.....	Damage to property...	30 20
June 30.....	Zink, Annie.....	Damage to property...	5 00
June 2.....	Zink, Theresa M.....	Damage to property...	20 00
May 19.....	Ziselman, Max.....	Damage to property...	25 00

Number of cases, 116. Amount, $14,580.60.

RECOMMENDED BY THE LAW DEPARTMENT.

Date.	Name.	Cause.	Amount.
March 16....	Adams, John S.....	Personal injuries.....	$75 00
March 8.....	Ballou, Amos R.....	Damage to property...	75 00

Date.	Name.	Cause.	Amount.
Dec. 8.....	Barron, Israel.....	Damage to property...	$65 00
April 28.....	Barry, William J.....	Breach of contract.....	842 53
May 19.....	Bergman, Joseph.....	Damage to property...	25 00
June 2.....	Bogan, Margaret.....	Damage to property...	150 00
June 30.....	Boyle, John.....	Personal injuries.....	500 00
June 23.....	Bresnahan, Hugh.....	Damage to property...	325 00
April 7.....	Bresnahan, Mary.....	Personal injuries.....	150 00
Sept. 29.....	Brown, James.....	Personal injuries.....	25 00
June 30.....	Burke, Josephine.....	Personal injuries.....	250 00
April 7.....	Byrne Co., George M.....	Breach of contract.....	1,500 00
June 30.....	Calder, Ellen.....	Personal injuries.....	50 00
Dec. 22.....	Callahan, F. A., Ex.....	Personal injuries.....	25 00
June 30.....	Calnan, Mary.....	Personal injuries.....	40 00
March 8.....	Cameron, Joan.....	Personal injuries.....	100 00
Jan. 19, 1911	Campbell, Ella M.....	Personal injuries.....	150 00
May 19.....	Canty, Dennis.....	Personal injuries.....	700 00
Dec. 22.....	Casey, Katherine F. E.....	Personal injuries.....	75 00
Dec. 29.....	Cashman, Laura E.....	Personal injuries.....	50 00
May 19.....	Cavanagh, John.....	Damage to property...	150 00
Oct. 27.....	Clancy, Luella D.....	Personal injuries.....	50 00
March 16.....	Clark, Rufus M.....	Damage to property...	25 00
Dec. 1.....	Coakley, John, *et al*.....	Damage to property...	200 00
Nov. 3.....	Coleman Co., D. E.....	Breach of contract....	266 00
Oct. 20.....	Coleman, Margaret.....	Personal injuries.....	75 00
June 30.....	Costello, Mary.....	Personal injuries.....	350 00
June 2.....	Crane, Timothy M., Adm.....	Death.....	1,100 00
Dec. 1.....	Daly, Thomas F.....	Personal injuries.....	200 00
May 19.....	Dickmeir, Harry.....	Damage to property...	50 00
Oct. 6.....	Dickson, Ella G., *et al*.....	Damage to property...	450 00
May 12.....	Dine, Etta, *et al*.....	Damage to property...	275 00
March 8.....	Dolan, Walter J.....	Personal injuries.....	200 00
March 8.....	Dowling, William.....	Personal injuries.....	45 50
Dec. 1.....	Driscoll, Cornelius.....	Personal injuries, etc...	50 00
Nov. 3.....	Eagar, Robert.....	Breach of contract.....	299 72
May 19.....	English, Annie.....	Personal injuries.....	*65 00
April 7.....	Falk, Carl A.....	Damage to property.....	25 00
Nov. 3.....	Fein, Charles.....	Personal injuries.....	150 00
Dec. 8.....	Finn, Winifred A.....	Personal injuries.....	125 00
Oct. 14.....	Fitzpatrick, James B.....	Personal injuries.....	25 00

* And costs.

Date.	Name.	Cause.	Amount.
Oct. 6.....	Flaherty, Honora.....	Personal injuries.....	* $10 00
Dec. 29.....	Funke, Charlotte.....	Personal injuries.....	250 00
March 8.....	Gill, Ellen S.....	Damage to property...	25 00
Nov. 3.....	Graham, Edward.....	Breach of contract.....	400 00
April 28.....	Gudas, Michael.....	Loss of property.....	* 350 00
Dec. 15.....	Havey, Sarah T.....	Personal injuries.....	150 00
May 19.....	Hayes, Mary A.....	Damage to property...	100 00
March 8.....	Hermann, Jacob T.....	Personal injuries.....	100 00
March 8.....	Howard, Charles W.....	Damage to property...	100 00
March 16.....	Jackson, Caroline E.....	Damage to property...	112 00
Nov. 10.....	Jacobs, Catherine V.....	Personal injuries.....	625 00
April 28.....	Jacobs, Charles J.....	Breach of contract.....	446 43
Jan. 19, 1911	Jenkins, Mary J.....	Personal injuries.....	40 00
March 16.....	Jennings, Jennie M.....	Personal injuries.....	100 00
Oct. 27.....	Kane, Patrick.....	Personal injuries.....	* 7 50
June 23.....	Kelly, Mary.....	Damage to property...	200 00
Nov. 10.....	Kenney, John.....	Personal injuries.....	100 00
April 28.....	Keyes, Marcus M.....	Damage to property...	399 00
June 23.....	Lally, Eugene F.....	Damage to property...	1,000 00
March 8.....	Langenfeld, John.....	Damage to property...	200 00
May 12.....	Lynch, Daniel E.....	Due on contract.....	500 00
Dec. 15.....	Lynch, John, John H. Loughan, Adm.,	Death.....	100 00
Oct. 14.....	McAuliff, Sarah.....	Personal injuries.....	50 00
March 8.....	McCarthy, Delia, Admx.....	Personal injuries.....	250 00
Dec. 1.....	McCarthy, Mary A.....	Personal injuries.....	300 00
Oct. 27.....	McClinch, Fannie.....	Personal injuries.....	25 00
June 23.....	McDavitt, Philip.....	Damage to property...	300 00
May 19.....	McDonald, Catherine.....	Damage to property...	100 00
June 2.....	McDonald, Isabelle.....	Personal injuries.....	50 00
Oct. 27	McGovern, James.....	Breach of contract....	625 00
April 28.....	McGrane, Patrick.....	Personal injuries.....	325 00
June 2.....	McGrath, Elizabeth.....	Personal injuries.....	75 00
Oct. 27.....	McGrath, Mary A.....	Damage to property...	25 00
Nov. 10.....	McHale, Christopher.....	Loss of property.....	200 00
Aug. 8.....	McKinnon, Margaret.....	Personal injuries.....	75 00
May 5.....	McMorrow, John.....	Breach of contract.....	608 00
May 12.....	Maine, Maggie C.....	Damage to property...	475 00
June 30.....	Marr, Daniel.....	Payment for labor	50 00
June 2.....	Marshall, Katherine.....	Personal injuries.....	50 00

* And costs.

Date.	Name.	Cause.	Amount.
June 2.....	Minchin, E. A., Admx.....	Damage to property...	$400 00
May 19.....	Mintz, Rebecca.....	Personal injuries.....	85 00
Dec. 1.....	Mitchell, Luke.....	Damage to property...	*50 00
Dec. 29.....	Mooney, Ellen G.....	Personal injuries.....	150 00
April 28.....	Moore, Katherine L.....	Personal injuries.....	125 00
Oct. 27.....	Mosman, William A.....	Breach of contract.....	2,225 00
Aug. 8.....	Newman, Joseph L.....	Personal injuries.....	300 00
Oct. 6.....	Noonan, Mary E., *et al*.....	Damage to property...	50 00
Aug. 8.....	O'Connell Co., D. F.....	Breach of contract.. ..	2,835 00
May 12.....	O'Neil, Bridget M.....	Personal injuries.....	250 00
May 12.....	Orr, Eliza.....	Damage to property...	250 00
May 12.....	Orr, Eliza.....	Damage to property...	500 00
March 8.....	Ovanson, David.....	Damage to property...	10 00
March 24.....	Parker, C. W., *et al*.....	Damage to property...	500 00
Sept. 29.....	Petrona, Nicola.....	Personal injuries.....	35 00
Nov. 3.....	Regan, George J.....	Breach of contract.....	349 75
Oct. 27.....	Regan, George J.....	Breach of contract.....	391 50
March 16.....	Riley, John.....	Personal injuries.....	150 00
Oct. 14.....	Rooney, John A.....	Breach of contract.....	536 14
April 7.....	Ryan, Dennis S.....	Breach of contract.....	600 00
March 24.....	Scannell, Timothy.....	Damage to property...	150 00
May 19.....	Scannell, Timothy.....	Damage to property...	150 00
June 2.....	Schwartz, Barney.....	Personal injuries.....	275 00
Jan. 26.....	Schwartz, Nathan.....	Damage to property...	25 00
May 5.....	Shea, Thomas J.....	Breach of contract.....	420 00
Jan. 26, 1911	Shur, Bernard.....	Damage to property...	25 00
May 12.....	Sosnosky, Ida S., *et al*.....	Damage to property...	50 00
Sept. 29.....	Strang, Lavenia.....	Personal injuries.....	35 00
Jan. 19, 1911	Tirrell, Margaret.....	Personal injuries.....	225 00
Oct. 27.....	Walsh, Michael.....	Damage to property...	800 00
March 24.....	Ward, Catherine T.....	Personal injuries.....	750 00
Dec. 15.....	Waters, Margaret.....	Personal injuries.....	250 00
Jan. 19, 1911..	Woodward, Mary E., Admx.....	Death of child.....	500 00
Dec. 8.....	Zaugg, Otto E.....	Personal injuries.....	25 00

* And costs.

Number of cases, 114. Amount, $31,719.07.

Recommended by the Water Commissioner.

Date.	Name.	Cause.	Amount.
June 30.....	Allen, John R.....	Damage to property...	$50 00
Jan. 27.....	Atlantic Wine and Bottling Company,	Damage to property...	100 00
March 10.....	Balch, Joseph.....	Damage to property...	61 25
March 10.....	Bamber & Co.....	Damage to property...	235 00
March 24.....	Batchelder & Sheldon.....	Damage to property...	176 00
March 10.....	Blaudin, Victor.....	Damage to property...	75 00
March 24.....	Boston & Albany Railroad Company,	Damage to property...	2 52
Aug. 8.....	Boston Molasses Company.....	Damage to property...	37 00
March 10.....	Boston Trunk Depot.....	Damage to property...	25 00
March 10.....	Buckley, J. W.....	Damage to property...	100 00
Aug. 8.....	Carter, James L.....	Damage to property...	10 00
March 10.....	Chase, B.....	Damage to property...	25 00
Jan. 5, 1911	Clark, Henry S.....	Damage to property...	100 00
March 10.....	Clough, A. B., & Co.....	Damage to property...	25 00
March 10.....	Cohen, S. J.....	Damage to property...	25 00
April 28.....	Conroy, A. M.....	Damage to property...	13 75
Aug. 8.....	Cook, T. D., & Co.....	Damage to property...	51 00
March 10.....	Correia, Mary J.....	Damage to property...	25 00
March 24.....	Cotting, C. E.....	Damage to property...	493 79
Dec. 8.....	Dorr, Dudley H.....	Damage to property...	22 20
March 10.....	Fischer, Gustave.....	Damage to property...	5 00
March 10.....	Fowler, E. A.....	Damage to property...	375 00
Aug. 8.....	Globe Newspaper Company.....	Damage to property...	48 43
March 10.....	Gorman, Rev. Joseph A.....	Damage to property...	80 97
Sept. 29.....	Gray & Sons, Peter.....	Damage to property...	23 55
March 24.....	Harding Uniform & Regalia Company,	Damage to property...	184 22
April 28.....	Hargedon & Lynch.....	Damage to property...	64 60
March 10.....	Haven, C. E.....	Damage to property...	44 25
June 2.....	Hayden Costume Company.....	Damage to property...	15 50
March 24.....	Heilich, Catherine.....	Damage to property...	150 00
Aug. 8.....	Harris, Jessie H.....	Damage to property...	10 00
March 10.....	Henry Siegel Company.....	Damage to property...	21 65
Nov. 3.....	Hunt, W. B., Company.....	Damage to property...	350 00
March 24.....	Hunter, William Q.....	Damage to property...	6 25
March 10.....	Kerwin, Sandra.....	Damage to property...	130 00
Jan. 19, 1911..	King, E. & F., & Co.....	Damage to property...	100 00
Aug. 8.....	King, Franklin, Will of.....	Damage to property...	26 80
Dec. 29.....	Landers, John N.....	Damage to property...	100 00

Date.	Name.	Cause.	Amount.
March 10.....	Lavitts, Samuel.....	Damage to property...	$35 00
June 23.....	Libby, T., & Co.....	Damage to property...	55 50
June 2.....	Lovering, Clara E.....	Damage to property...	75 00
March 10.....	Ludlam, W.....	Damage to property...	100 00
June 23.....	McGahan, James F.....	Damage to property...	250 00
March 10.....	Miles, Stephen.....	Damage to property...	75 00
Dec. 22.....	Mitchell, E. L., Admx.....	Damage to property...	175 00
March 10.....	Moylan, Maurice J.....	Damage to property...	100 00
Dec. 22.....	Nelligan, E. H.....	Damage to property...	7 55
June 2.....	New York Coin Operated Machine Company.....	Damage to property...	142 22
March 10.....	Quirk, William J.....	Damage to property...	100 00
April 7.....	Rigolizzo & Ilacqua.....	Damage to property...	50 00
March 10.....	Robert Fabery Pharmacy.....	Damage to property...	80 00
June 23.....	Robinson, Frank and Nettie.....	Damage to property...	41 40
Nov. 3.....	Shea, John, & Co.....	Damage to property...	100 00
June 23.....	Shevlin, P.....	Damage to property...	175 00
April 28.....	Shulman, Reuben.....	Damage to property...	100 00
April 28.....	Sirvain, M.....	Damage to property...	50 00
March 10.....	Skande, D.....	Damage to property...	20 00
March 10.....	Smith, Anastasia.....	Damage to property...	25 00
April 7.....	Spaulding, D. E.....	Damage to property...	11 20
April 28.....	Stevens, William H.....	Damage to property...	25 00
Aug. 8.....	Street, George H.....	Damage to property...	25 00
March 10.....	Ten Eyck, Lillian, *et al*.....	Damage to property...	90 00
March 10.....	Thompson-Starrat Company.....	Damage to property...	350 00
May 12.....	Tirrell, Annie.....	Damage to property...	500 00
March 24.....	United States Amusement Company,	Damage to property...	400 00
April 28.....	Washburn, G., *et al*.....	Damage to property...	40 00
April 28.....	Weidhorn, J. H.....	Damage to property...	100 00
March 10.....	White, Joseph, & Co.....	Damage to property...	75 00
Aug. 8.....	White, Rev. Thomas F., S. J.....	Damage to property...	64 18
March 10.....	Wilcox & Gibbs Sewing Machine Company.....	Damage to property...	285 00

Number of cases, 70. Amount, $7,110.78.

CLAIMS REPORTED TO THE CITY COUNCIL.

Date of Vote.	Name.	Vote.
March 16.....	Albion Sign Company.....	Leave to withdraw.
Nov. 10.....	Bennett, C. O., & Son.....	Leave to withdraw.
Dec. 1.....	Billings, E. F.....	Leave to withdraw.
March 16.....	Bishop, Mrs. Eva.....	Leave to withdraw.
Dec. 15.....	Boston Towboat Company.....	Leave to withdraw.
July 18.....	Boylston Market Association (damage to property).....	$1,840 00
Oct. 24.....	Brown, George W. (defence of suit).....	175 00
July 6.....	Carlstein, Carl (defence of suit).....	50 00
April 11.....	Cimmerblatt, John (damage to property).....	575 00
Jan. 26.....	Commonwealth Construction Company.....	Leave to withdraw.
May 5.....	Connor, Peter T., Company.....	Leave to withdraw.
Nov. 10.....	Cowhig, Mrs. Joseph M.....	Leave to withdraw.
May 5.....	Cowin, Frank H., Company.....	Leave to withdraw.
May 3.....	Crotty, Ellen A.....	Leave to withdraw.
Nov. 14.....	Curtis, Charles F. (loss of fowls).....	$27 75
Nov. 10.....	Daley, Thomas M.....	Leave to withdraw.
April 4.....	Daniel, Catherine (loss of fowls).....	$2 75
Oct. 10.....	Dickerman, Charles E. (loss of fowls).....	5 75
Oct. 20.....	Drawbridge, Myrtice L.....	Leave to withdraw.
Jan. 26.....	Everett, G. T.....	Leave to withdraw.
March 24.....	Fifty Associates.....	Leave to withdraw.
Oct. 13.....	Fitzgerald, Frank R.....	Leave to withdraw.
May 5.....	Fitzpatrick, George C.....	Leave to withdraw.
March 16.....	Forde, Mrs. L. M.....	Leave to withdraw.
April 25.....	Forger, John H. (defence of suit).....	$500 00
April 28.....	Gaffney, Bernard.....	Leave to withdraw.
Jan. 30, 1911	Gormley, Mary L. (loss of fowls).....	$5 00
April 11.....	Grand Rapids Furniture Company (damage to property).....	750 00
Jan. 30, 1911	Hanley, John J. (defence of suit).....	45 75
June 22.....	Harvey, J. F.....	Leave to withdraw.
May 12.....	Himberg, Julia.....	Leave to withdraw.
Oct. 20.....	Hood, H. P., & Sons.....	Leave to withdraw.
Jan. 19.....	Hutchins, Cora B.....	Leave to withdraw.
March 24.....	Hutchinson, P. J.....	Leave to withdraw.
Oct. 24.....	Johnson Educator Food Company (damage to property).....	$2,000 00
Dec. 29.....	Kelley, Daniel P.....	Leave to withdraw.

Date of Vote.	Name.	Vote.
Jan. 5.....	Kelley, Katherine I.....	Leave to withdraw
April 7.....	Kelley, Mary, *et al*.....	Leave to withdraw.
Nov. 3.....	Killilea, Mrs. A. F.....	Leave to withdraw.
April 7.....	Lancy, Benjamin.....	Leave to withdraw.
Nov. 14.....	Lee, Daniel D. (loss of fowls).....	$4 00
Dec. 29.....	Maheux, Eugene Charles.....	Leave to withdraw.
Dec. 22.....	Mahoney, Nellie M.....	Leave to withdraw
Oct. 6.....	May, Theresa.....	Leave to withdraw.
Dec. 29.....	Menslage, August H.....	Leave to withdraw.
Nov. 10.....	Mooney, Ellen G.....	Leave to withdraw.
Dec. 29.....	Nason, Albert S.....	Leave to withdraw.
Dec. 29.....	Nerney, John J.....	Leave to withdraw.
Jan. 30, 1911	O'Lalor, Estate of John S. (defence of suit)....	$125 00
July 6.....	Olds, Edward R. (defence of suit).....	68 73
Oct. 13.....	Page, Walter B.....	Leave to withdraw.
Nov. 17.....	Poulos, Peter.....	Leave to withdraw.
July 6.....	Pray, Orren (defence of suit).....	$562 27
April 28.....	Seegreaber, Augusta.....	Leave to withdraw.
April 11.....	Shubert Co., Sam S. & Lee (damage to property),	$6,196 76
Dec. 1.....	Souther, Mercie M.....	Leave to withdraw.
May 16.....	State Street Trust Company (damage to property).....	$750 00
May 16.....	Stoddard, Lucian D. (loss of fowls).....	5 40
March 24.....	Sullivan, Annie.....	Leave to withdraw.
Dec. 15.....	Upham, Olga B. M.....	Leave to withdraw.
Dec. 29.....	Walter, Frank H., *et al*.....	Leave to withdraw.
Jan. 30, 1911	Washburn Realty Trust, Ltd. (damage to property).....	$1,875 00
May 9.....	Welch, Helen F. (loss of fowls).....	4 50
May 2.....	Wilbur Shubert Company (damage to property),	2,773 00
June 9.....	Woodruff, Mrs. F. O.....	Leave to withdraw.
March 24.....	Zammarchi, Louis.....	Leave to withdraw.

Number of cases of leave to withdraw, 44. Number of other cases reported, 22. Amount, $18,341.66.

The committee considered 366 cases during the year 1910, and the awards totaled $71,752.11. The Law Department recommended the settlement of 114 claims. Owing to a break in the Tremont street water main many claims were recommended for settlement by the Water Commissioner with the approval of the committee.

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[Document 169 — 1910.]

ANNUAL REPORT OF THE COMMITTEE ON INSPECTION OF PRISONS.

In City Council, January 30, 1911.

The committee of the City Council, appointed in accordance with the provisions of section 1, chapter 224, of the Revised Laws, to inspect the prisons in the County of Suffolk, has attended to that duty and submits the following report:

The institutions covered by law, consisting of Charles Street Jail, the Parental School for Truant Boys and Girls at West Roxbury, the House of Correction at Deer Island and the Suffolk School for Boys at Rainsford Island, have been inspected periodically during the year as to management, discipline, food, proper treatment, cleanliness and health, and in each institution the committee found a strict observance of the rules of the institution and a proper care of the inmates. In each case the inmates were given the fullest opportunity to make complaint to the committee, if they so desired, of their food, clothing, treatment and the conduct of the officers toward them, but not one complaint was heard, which speaks highly for the efficient and intelligent care given by those in charge of these unfortunates.

Charles Street Jail.

The committee is pleased to note that the recommendations of last year have been carried out in regard to lighting. An electric lighting system has been installed, which is not only a great improvement but which has eliminated a source of danger from the former antiquated lighting system.

The committee found the jail in good condition, the utmost regard being paid to the cleanliness and comfort of the prisoners. The discipline is excellent and the general management good.

There is but one recommendation the committee would make this year and it is that, in connection with the present system of tub baths, shower baths should be installed.

Deer Island.

The committee recommends repairs to be made on the front of the main building as soon as possible, as numerous breaks in the wall would seem to indicate that serious shocks had occurred from gun practice in the harbor forts, rendering the building unsafe in its present condition. We also recommend the erection of a suitable brick building to properly segregate the victims of the drug habit and disorderly prisoners, and renew the previous recommendation that all so-called observation cases be sent to the City Hospital.

The committee recommends that a sufficient appropriation be made to enable the commissioner to erect a refrigerating and cold storage plant on the island.

The wharf at Eastern avenue has been put in good condition, as previously recommended. The new steamer "George A. Hibbard" has been provided with new docking quarters in conjunction with the steamer "Monitor."

Parental School.

The committee found the new school and administration building fully completed and occupied, and it is a credit to the city.

This institution is in good condition. The buildings are scrupulously clean, the inmates well fed and cared for, and the school conducted in a most efficient manner.

We renew a previous recommendation that the old stable be demolished and a new one erected near the river. We also renew a previous recommendation that a coal pocket be erected adjacent to the heating plant, as it is a necessity for the proper housing of the coal.

Rainsford Island.

Your committee finds it necessary to renew previous recommendations in regard to the erection of the new administration building, with suitable playroom or gym-

nasium, with baths and proper sanitary arrangements. We would also recommend that the old cemetery be removed from the island to some more convenient and appropriate place, and the land filled in and graded for a playground or any other use the Board of Trustees may suggest.

We also recommend that a new heating plant be installed in what is called the "Cottage." This is entirely inadequate for the requirements, and is too small and cramped and is practically unfit for use. We would recommend a suitable addition, with increased heating capacity and suitable quarters for a coal bunker.

Your committee renews the recommendation that the bay be filled in, giving the institution an enlarged land area, and also recommends the renovation of the dormitories, dining hall, work shops and school rooms.

The committee also recommends that, if this institution is to be retained at Rainsford Island, a sufficient sum be appropriated to enable the trustees to erect a modern shoe shop. We believe that all shoes used by the inmates of the infirmary at Long Island, almshouse at Charlestown, as well as the Parental School and this institution, can be made therein, instead of purchasing them as at present from the State Prison authorities.

The committee found the institution in good condition, the inmates well cared for and the general discipline and management efficient, but recommend the immediate abolition of the lock-step now in vogue at the institution, which, in our opinion, is detrimental to the future welfare of these young boys.

Annexed will be found the reports of those in charge of the various institutions, as required by law.

For the Committee,

FREDERICK J. BRAND,
Chairman.

SUFFOLK COUNTY JAIL.

BOSTON, October 4, 1910.

To the Inspectors of Prisons for Suffolk County:

GENTLEMEN,— I respectfully submit the following report of the commitments to and discharges from this institution from January 27, 1910, to October 4, 1910, both inclusive:

	Males.	Females.	Total.
Remaining January 27, 1910	225	33	258
Committed from January 27 to October 4, 1910	4,115	1,065	5,180
Discharged from January 27 to October 4, 1910	4,090	1,062	5,152
Remaining in jail October 4, 1910	250	36	286

Debtors remaining January 27, 1910	1
Debtors committed January 27, 1910, to October 4, 1910,	48
Debtors discharged January 27, 1910, to October 4, 1910,	48
Debtors remaining October 4, 1910	1
Sent to insane hospitals	4
Deaths	3
Escapes	—
Recaptured	—

FRED H. SEAVEY,
Sheriff.

SUFFOLK COUNTY JAIL.

BOSTON, January 12, 1911.

To the Inspectors of Prisons for Suffolk County:

GENTLEMEN,— I respectfully submit the following report of the commitments to and discharges from this institution from October 4, 1910, to January 11, 1911, both inclusive:

	Males.	Females.	Total.
Remaining October 4, 1910	250	36	286
Committed from October 4, 1910, to January 11, 1911	1,696	405	2,101
Discharged from October 4, 1910, to January 11, 1911	1,720	401	2,121
Remaining in jail January 11, 1911	226	40	266

Debtors remaining October 4, 1910	1
Debtors committed October 4 1910, to January 11, 1911,	19
Debtors discharged October 4, 1910, to January 11, 1911,	19
Debtors remaining January 11, 1911	1
Sent to Insane Hospital	4
Deaths	1
Escapes	—
Recaptured	—

FRED H. SEAVEY,
Sheriff.

SUFFOLK COUNTY HOUSE OF CORRECTION.

DEER ISLAND, BOSTON, MASS., July 19, 1910.

To the Inspectors of Prisons for Suffolk County:

GENTLEMEN,— I respectfully submit the following report of commitments to and discharges from this institution from January 20, 1910, to July 19, 1910, inclusive:

	Males.	Females.	Total.
Remaining January 20, 1910	1,146	186	1,332
Committed	4,497	505	5,002
Discharged	4,619	537	5,156
Remaining July 19, 1910	1,024	154	1,178
Showing how Discharged.			
Permit of commissioner	317	50	367
Died	5	3	8
Expiration of sentence and fine paid	3	1	4
Transferred to Temporal Industrial Camp and Hospital	84	.....	84
Order of court	14	1	15
Fines paid	298	7	305
Transferred to State Farm	1	.....	1
Pardoned by Governor	3	.....	3
Order of court to jail	1	.....	1
Order of court to State Prison	1	.....	1
Bailed	1	.....	1
Escaped	2	.....	2
Pardoned by Prison Commission	7	.....	7
Transferred to Massachusetts Reformatory	23	.....	23
Transferred to Boston Infirmary	.....	4	4
Order of State Board of Charity	4	.....	4
Transferred to Suffolk County Jail	1	.....	1
Escaped at wharf in Boston	1	.....	1
Order of court and fine paid	1	.....	1
Bailed and expired sentence	2	.....	2
Expired sentence	3,850	471	4,321

Respectfully submitted,

JAMES H. CRONIN,
Master.

SUFFOLK COUNTY HOUSE OF CORRECTION.

DEER ISLAND, BOSTON, MASS., January 11, 1911.

To the Inspectors of Prisons for Suffolk County:

GENTLEMEN,— I respectfully submit the following report of commitments to and discharges from this institution from July 20, 1910, to January 11, 1911, inclusive:

	Males.	Females.	Total.
Remaining July 19, 1910	1,024	154	1,178
Committed	4,532	420	4,952
Discharged	4,504	445	4,949
Showing how Discharged.			
Fines paid	243	1	244
Permit of commissioner	567	62	629
Transfer to Temporal Industrial Camp and Hospital	93	.....	93
Transfer to Massachusetts Reformatory	10	.....	10
Transfer to Middlesex County House of Correction	2	.....	2
Transfer to Boston Infirmary	.....	1	1
Permit of State Board of Charity	9	10	19
Permit of Prison Commissioners	2	.....	2
Permit of Governor	1	.....	1
Order of court	26	2	28
Died	4	1	5
Escaped	3	.....	3
Expiration of sentence and order of court	2	.....	2
Expiration of sentence and fine paid	2	.....	2
Expiration of sentence and permit of commissioner	1	.....	1
Fine paid and permit of commissioner	4	.....	4
Expiration of sentence	3,535	368	3,903

Respectfully submitted,

JAMES H. CRONIN,
Master.

SUFFOLK SCHOOL FOR BOYS.

RAINSFORD ISLAND, BOSTON HARBOR, July 19, 1910.

To the Inspectors of Prisons for Suffolk County:

GENTLEMEN,— I respectfully submit the following report of the commitments to and discharges from this institution from January 20, 1910, to July 19, 1910, inclusive:

Remaining January 20, 1910	135	
Committed January 20, 1910, to July 19, 1910	45	
		180
Discharged by probation		37
Remaining July 19, 1910		143

Respectfully submitted,

ALFRED L. LEIGHTON,
Deputy.

SUFFOLK SCHOOL FOR BOYS.

RAINSFORD ISLAND, BOSTON HARBOR, January 11, 1911.

To the Inspectors of Prisons for Suffolk County:

GENTLEMEN,— I respectfully submit the following report of the commitments to and the discharges from this institution from July 19, 1910, to January 11, 1911, inclusive:

Remaining July 19, 1910	143	
Committed July 19, 1910, to January 11, 1911	34	
		177
Discharged by probation	67	
Discharged by transfer	1	
		68
Remaining January 11, 1911		109

Respectfully submitted,

CHARLES A. RABETHGE,
Superintendent.

PARENTAL SCHOOL.

WEST ROXBURY, MASS., October 4, 1910.

To the Inspectors of Prisons for Suffolk County:

GENTLEMEN,— Following is a report of attendance at this school from January 25, 1910, to and including October 4, 1910:

Remaining January 25, 1910 (boys 177, girls 8)		185
Number of boys committed during period		42
Number of girls committed during period		1
Number returned from probation (all boys)		27
Discharged during period (all boys)	9	
Number of boys released on probation	87	
Number of girls released on probation	1	
Died (one boy of scarlet fever, one of pneumonia)	2	
Number of boys remaining October 4, 1910	148	
Number of girls remaining October 4, 1910	8	
	255	255

Respectfully submitted,

D. P. DAME,
Superintendent.

PARENTAL SCHOOL.

WEST ROXBURY, MASS., January 17, 1911.

To the Inspectors of Prisons for Suffolk County:

GENTLEMEN,— Following is a report of attendance at this school from October 4, 1910, to and including January 17, 1911:

Remaining October 4, 1910 (boys 148, girls 8)		156
Number of boys committed during period		23
Number of girls committed during period		0
Number returned from probation (all boys)		9
Discharged during period (all boys)	4	
Number of boys released on probation	26	
Number of girls released on probation	0	
Number of boys remaining January 17, 1911	150	
Number of girls remaining January 17, 1911	8	
	188	188

Respectfully submitted,

D. P. DAME,
Superintendent.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS. 21

[Document 170 — 1910.]

ORDINANCES OF 1910, CHAPTER 11,

AMENDING

SECTIONS 4 AND 15 OF THE ORDINANCE ESTABLISHING THE DEPARTMENT OF PUBLIC WORKS.

In the Year One Thousand Nine Hundred and Eleven.

Be it ordained by the City Council of Boston, as follows:

Section 1. Section four of chapter nine of the Ordinances of 1910 is hereby amended by striking out in the tenth and eleventh lines thereof the words "and the Craigie bridge conferred by chapter three hundred and two of the Acts of the year 1870," and inserting the following: Cambridge bridge and other bridges conferred by chapter three hundred and two of the Acts of the year 1870, chapter one hundred and fifty-five of the Acts of the year 1882, chapter four hundred and sixty-seven of the Acts of the year 1898, and other acts and ordinances relating to the so-called Boston and Cambridge Bridge Commission,— so that said section as amended shall read as follows: Section 4. Said commissioner shall have the care and management of all bridges which are used as highways and are in whole or in part under the charge of the city, and of so much of Harvard bridge and Prison Point bridge as are under the charge and control of the city; shall be the commissioner to act with another commissioner for the city of Cambridge and as such commissioner shall have and exercise all the powers in relation to West Boston bridge, Cambridge bridge and other bridges conferred

by chapter three hundred and two of the Acts of the year 1870, chapter one hundred and fifty-five of the Acts of the year 1882, chapter four hundred and sixty-seven of the Acts of the year 1898, and other acts and ordinances relating to the so-called Boston and Cambridge Bridge Commission; shall keep the railings and wearing surface in good order and shall remove all dirt, snow and ice from the sidewalks; shall keep all said bridges, or those parts thereof under his care, and the abutments, guards, draws and wharves thereof clean and in good condition and repair; shall appoint drawtenders for the draws in bridges of which he has the care, and see that they properly perform their duties and may remove them for such cause as he shall deem sufficient and shall assign in his order of removal. Each drawtender so appointed shall take charge by night and by day of the draw of which he is drawtender; shall require from the person in charge of a vessel applying to pass through the draw a true statement of the name, extreme width and draught of the vessel; shall determine the order in which vessels may pass through the draw, and may direct the placing of warping-lines, anchors and cables, and the use of any warping apparatus provided by the city; shall cause the draw to be opened for the passage of vessels in accordance with the regulations of the War Department approved May twelfth, 1910; shall cause the draw to be closed with all possible expedition after a vessel has passed through, not permitting more than one vessel to pass through at one opening of the draw, except that, when the draw is open and the bridge is free from persons desiring to cross, he may, in his discretion, permit other vessels to pass through before causing the draw to be closed; he shall perform such additional duties as said commissioner may require.

Sect. 2. Section fifteen of said ordinance is hereby amended by striking out the word "twenty-five" in the eleventh line thereof and substituting therefor the word "twenty-one," and by striking out in the eighteenth line thereof the words "upper crossbar and top of each pole" and inserting in place thereof the words "lowest crossbar of each pole," so that said section as amended shall read as follows: Section 15. Said commissioner shall, when authorized thereto by an order of the street commissioners, issue such a permit to a responsible person for the purpose of placing and

maintaining in the streets poles for the support of wires, on a condition the terms of which shall be those hereinbefore stated in section nine of this ordinance, and in addition that the person applying for the permit shall keep said poles well painted and in good condition, to the satisfaction of the commissioner; shall place the wires on said poles not less than twenty-one feet from the ground; shall keep the name of the person owning the pole distinctly painted on the crossbars used and occupied by him on the pole, and also on the pole at a point not less than six feet nor more than eight feet from the ground; shall allow the departments of the city the exclusive use of the lowest crossbar of each pole, free of all charge, for the purpose of placing wires thereon; shall not suffer or permit any other person to place or keep wires on said poles, or upon the fixtures thereto affixed, without permission being first obtained in writing from the street commissioners; shall not remove any pole erected under this order until, and shall remove any pole when, directed by the street commissioners so to do; and that on the violation of any term of these conditions the said commissioner shall remove the poles at the expense of the person owning them.

IN CITY COUNCIL, January 30, 1911.

Passed.

JOHN T. PRIEST,
City Clerk.

Approved February 1, 1911.

JOHN F. FITZGERALD,
Mayor.

A true copy.
Attest: JOHN T. PRIEST,
City Clerk.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 171—1910.]

ORDINANCES OF 1910, CHAPTER 12,

CONCERNING

PAYMENTS FOR WATER.

In the Year One Thousand Nine Hundred and Eleven.

Be it ordained by the City Council of Boston, as follows:

Section twenty-six of chapter nine of the Ordinances of 1910 is hereby amended by striking out the word "occupancy" in the fourth line and inserting in place thereof the word "ownership," and by striking out the word "occupant" in the sixth line and inserting in place thereof the word "owner," so that the first sentence of said section as amended shall read as follows: Said commissioner, whenever the water has been shut off from any premises because the bill for water has not been paid, and there is a change in the ownership of said premises, may let the water on again without waiting for the payment of the amount due from the former owner.

In City Council, January 30, 1911.

Passed.

John T. Priest,
City Clerk.

Approved February 1, 1911.

John F. Fitzgerald,
Mayor.

A true copy.
Attest: John T. Priest,
City Clerk.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 172—1910.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, February 1, 1911.

Hon. John F. Fitzgerald,
Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of January, 1911, being twelve months of the financial year 1910–11, also of the balance of money remaining in the Treasury January 31, 1911, and where deposited.

A statement of the receipts, payments and resources of the Sinking Fund is appended.

Respectfully submitted,

Charles H. Slattery,
City Treasurer.

RECEIPTS.

	Receipts in January, 1911.		Total Receipts for twelve months of the Financial Year 1910–1911.	
On account of the City of Boston:				
City Collector	.....	$2,171,763 51	.....	$33,219,442 20
City Debt Issued:				
Bath Department:				
Bath house, Charlestown, 4%	.....	.....	$30,000 00	
Bath house and Gymnasium, Ninth street, Ward 15, 4%	.....	.....	5,000 00	
Bath house, Orient Heights, 4%	.....	.....	5,000 00	
Bathing Establishment, Ward 15, additional, 4%	.....	.....	20,000 00	
Bathing Establishment, Ward 15, Completion of, 4%	.....	.....	25,000 00	
Consumptives' Hospital Department:				
Completion of Second Ward, 4%	.....	.....	10,000 00	
Cottage Ward for Women, 4%	.....	.....	15,000 00	
Domestic Building, 4%	.....	.....	100,000 00	
Fire Department:				
Fire Station, Lauriat avenue district, 4%	.....	.....	15,000 00	
Fire Station, Oak square and Faneuil section, Ward 25, 4%	.....	.....	15,000 00	
New Fireboat, 4%	.....	.....	5,000 00	
New quarters for Fireboat crew, Boston side, 3½%	$15,000 00	.....	15,000 00	
Repair Shop, 3½%	90,000 00	.....	90,000 00	
Highways, Making of:				
Highways, Making of, 4%	.....	.....	600,000 00	
Hospital Department:				
Estate, Massachusetts avenue and Northampton streets, 4%	67,000 00	.....	67,000 00	
Carried forward	$172,000 00	$2,171,763 51	$1,017,000 00	$33,219,442 20

RECEIPTS.— *Continued.*

	Receipts in January, 1911.		Total Receipts for twelve months of the Financial Year 1910–1911.	
Brought forward	$172,000 00	$2,171,763 51	$1,017,000 00	$33,219,442 20
City Debt Issued, *Continued.*				
Park Department:				
Locker Building, Franklin Field, Completion of, 4%			4,500 00	
Neponset Playground, Filling and Grading, 4%			10,000 00	
Playgrounds, Improvements, 4%			27,500 00	
Playground, Parker Hill, 4%			60,000 00	
Playground, Ward 7, 4%			25,000 00	
Playground, Ward 16, 4%			25,000 00	
Savin Hill Park, Loam and Planting, 4%			2,500 00	
Public Buildings Department:				
East Boston Court House and Police Station, 4%			80,000 00	
New Library Building, Ward 22, additional, 4%			10,000 00	
Rapid Transit:				
Cambridge Connection, 4%			500,000 00	
Riverbank Subway, 4%			500,000 00	
School Committee:				
Land and Buildings for Schools, 4%			1,000,000 00	
Streets:				
Broadway Bridge, Rebuilding, 4%			37,000 00	
Chelsea Bridge South, temporary bridge, 3½%	80,000 00		80,000 00	
Meridian Street Bridge, 4%	125,000 00		125,000 00	
Old Colony Avenue, 3½%	28,000 00		28,000 00	
Separate Systems of Drainage, 4%			674,000 00	
Sewerage Works, 4%			300,000 00	
Street Laying-Out Department:				
Bowdoin street, Grade Damages, 4%			49,000 00	
Geneva avenue, from Bowdoin street to Columbia road, 4%			50,000 00	
Carried forward	$405,000 00	$2,171,763 51	$4,604,500 00	$33,219,442 20

RECEIPTS.— *Continued.*

	Receipts in January, 1911.		Total Receipts for twelve months of the Financial Year 1910–1911.	
Brought forward	$405,000 00	$2,171,763 51	$4,604,500 00	$33,219,442 20
City Debt Issued, *Concluded.*				
Washington street, West Roxbury, 4%	.....	.....	11,000 00	
		405,000 00		4,615,500 00
Interest accrued on Loans Negotiated	.....	.....	.....	7,085 04
Premium on Loans Negotiated	.....	.....	.....	2,690 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Debt	$1,000 00	.....	$371,000 00	
Redemption of Debt	.....	.....	135,000 00	
			$506,000 00	
Serial Debt	.....	.....	6,000 00	
		1,000 00		512,000 00
Interest on Bank Deposits:				
General Account	$14,600 28	.....	$82,452 93	
Boston & Eastern Electric Railroad Co., Tunnel Fund,	21 23	.....	97 26	
Franklin Fund	20 15	.....	221 22	
Franklin Union, Andrew Carnegie Donation	16 39	.....	217 04	
John Foster Trust Fund	68	.....	8 00	
Burnham City Hospital Trust Fund	35	.....	3 58	
P. A. Collins Hospital Memorial Library Fund	2 53	.....	43 43	
P. F. Sullivan Fund, Public Library	6 79	.....	114 79	
George F. Parkman Fund	299 56	.....	5,891 80	
		14,967 96		89,050 05
Interest Tailings Account	.....	.....	.....	1,140 00
Old Claims, City Account	.....	2,366 55	.....	2,366 55
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	748 98	.....	12,788 26
Temporary Loans, 3½%	.....	.....	.....	4,100,000 00
Trust Funds:				
Investments Matured:				
George F. Parkman Fund	$40,750 00	.....	$40,750 00	
Boston & Eastern Electric, Railroad Co., Tunnel Fund,	.....	.....	10,000 00	
Carried forward	$40,750 00	$2,595,847 00	$50,750 00	$42,562,062 10

RECEIPTS.— *Concluded.*

	Receipts in January, 1911.		Total Receipts for twelve months of the Financial Year 1910–1911.	
Brought forward	$40,750 00	$2,595,847 00	$50,750 00	$42,562,062 10
Investments Matured, *Concluded.*				
Hospital Funds:				
M. H. T. Carter Fund:				
Income	40 00		80 00	
P. A. Collins Hospital Memorial Library Fund			85 55	
Franklin Fund, Sale of Securities			14,077 46	
Franklin Union, Carnegie Donation, Interest on investment			24 81	
George F. Parkman Fund:				
Principal	6,319 46		697,579 90	
Income	32,440 21		224,463 21	
Public Library Funds:				
The Joseph H. Center Fund			1,140 21	
School Funds:				
Sherwin School Graduates Fund			35 00	
		79,549 67		988,236 14
		$2,675,396 67		$43,550,298 24
On account of the County of Suffolk:				
City Collector	$30,418 53		$241,038 27	
Old Claims	87 76		87 76	
Pay Roll Tailings	71 91		1,012 02	
		30,578 20		242,138 05
Total Receipts		$2,705,974 87		$43,792,436 29

PAYMENTS.

	Payments in January, 1911.		Total Payments for twelve months of the Financial Year 1910–1911.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$503,868 80	.....	†$10,265,774 40
Pay Roll Drafts	.....	717,571 24	.....	12,916,137 77
Special Drafts,—				
Ordinary Payments	$603,523 51	.....	$4,876,612 94	
Interest on City Debt	934,270 45	.....	3,327,086 70	
Interest on Water Debt	16,577 50	.....	138,460 17	
Interest on Rapid Transit Debt	37,617 50	.....	269,310 00	
Interest on Boston Tunnel and Subway Debt	69,805 13	.....	319,818 78	
Interest on Cambridge Connection Debt	9,500 00	.....	21,575 00	
Interest on Riverbank Subway Debt	9,800 00	.....	10,000 00	
Refunds,—				
Duplicate and Overpayments to City Collector	47 70	.....	47 70	
Highways, Making of, assessments protested	13 91	.....	1,142 50	
Liquor License Revenue	.....	.....	268 26	
Public Park Department, assessments protested	.....	.....	15 15	
Public Grounds Department, assessments protested	.....	.....	393 01	
Residue, Tax Sales	.....	.....	173 82	
Sewerage Works, assessments protested	18 09	.....	436 59	
Carried forward	$1,681,173 79	$1,221,440 04	$8,965,340 62	$23,181,912 17

* Amount of General Draft through City Auditor's office for January	$499,379 03
Less not paid	1,241 58
	$498,137 45
Add paid on outstanding drafts for current year	5,731 35
	$503,868 80
† Amount of General Drafts through City Auditor's office from February 1, 1910	$10,265,774 40

PAYMENTS.— *Continued.*

	Payments in January, 1911.		Total Payments for twelve months of the Financial Year 1910–1911.	
Brought forward	$1,681,173 79	$1,221,440 04	$8,965,340 62	$23,181,912 17
Taxes refunded	1,636 69	.....	7,394 33	
Water Rates refunded	115 45	.....	2,277 15	
		1,682,925 93		8,975,012 10
		$2,904,365 97		*$32,156,924 27
Board of Commissioners of Sinking Funds:				
Premium on Loans Negotiated	.....	.....	$2,690 00	
Revenue Collected	$51,583 03	.....	438,341 97	
		51,583 03		441,031 97
Commonwealth of Massachusetts:				
Corporation Tax	.....	.....	$21,771 52	
National Bank Tax	.....	.....	556,726 64	
Liquor License Revenue	$1,136 56	.....	362,936 27	
State Tax	.....	.....	1,880,395 00	
Abatement of Smoke, chapter 651, section 9	.....	.....	6,379 43	
Abolition of Grade Crossings:				
Sinking Fund	.....	.....	50,191 71	
Interest	.....	.....	8,399 64	
Abolition of Grade Crossings, Tremont st., Hyde Park and Dedham:				
Sinking Fund	.....	.....	31,851 06	
Interest	.....	.....	7,655 22	
Charles River Basin:				
Sinking Fund	.....	.....	34,459 00	
Interest	.....	.....	96,930 00	
Metropolitan Park Loan:				
Sinking Fund	.....	.....	72,179 59	
Interest on Parks	.....	.....	204,204 17	
Cost of Maintenance	.....	.....	289,513 26	
Metropolitan Park Loan, Series 2:				
Sinking Fund	.....	.....	14,390 40	
Interest on Parks	.....	.....	40,895 93	
Cost of Maintenance	.....	.....	45,058 36	
Carried forward	$1,136 56	$2,955,949 00	$3,723,937 20	$32,597,956 24

* Includes City Debt paid	$178,750 00
Includes Cochituate Water Debt paid	368,000 00
	$546,750 00
*Includes Temporary Loan paid	$4,100,000 00

PAYMENTS.—*Continued.*

	Payments in January, 1911.		Total Payments for twelve months of the Financial Year 1910–1911.	
Brought forward	$1,136 56	$2,955,949 00	$3,723,937 20	$32,597,956 24
Commonwealth of Massachusetts, *Concluded.*				
Metropolitan Park Loan, Nantasket:				
Cost of Maintenance	.....	.....	16,670 15	
Metropolitan Sewer Loans:				
North System:				
Sinking Fund	.....	.....	17,009 81	
Interest	.....	.....	30,045 56	
Cost of Maintenance	.....	.....	27,274 45	
Metropolitan Sewer Loans:				
South System:				
Sinking Fund	.....	.....	27,298 22	
Interest	.....	.....	122,889 48	
Cost of Maintenance	.....	.....	45,141 09	
Metropolitan Water Loan:				
Sinking Fund	.....	.....	412,744 35	
Interest	.....	.....	1,102,456 35	
Cost of Maintenance	.....	.....	300,458 15	
Washington Street Highway, Construction of:				
Assessment	.....	.....	20,264 88	
Interest	.....	.....	607 95	
Wellington Bridge:				
Cost of Maintenance	.....	.....	2,181 51	
		1,136 56		5,848,979 15
Interest Tailings	.....	.....	.....	780 00
Old Claims, City Account	.....	.....	.....	2,215 56
Pay Roll Tailings (payments by Cashier to parties not paid by paymasters)	.....	503 64	.....	12,581 20
Trust Funds:				
Investments purchased,—				
Cemetery Funds:				
Dorchester North Burial Ground	$200 00	.....	$700 00	
Dorchester South	100 00	.....	100 00	
Evergreen	1,100 00	.....	1,600 00	
Mount Hope	1,600 00	.....	4,600 00	
Carried forward	$3,000 00	$2,957,589 20	$7,000 00	$38,462,512 15

PAYMENTS.—*Concluded.*

	Payments in January, 1911.		Total Payments for twelve months of the Financial Year 1910–1911.	
Brought forward	$3,000 00	$2,957,589 20	$7,000 00	$38,462,512 15
Investments purchased, *Continued.*				
Hospital Funds:				
P. A. Collins Hospital Memorial Library Fund	.....	.....	500 00	
George F. Parkman Fund, principal	118,513 22	.....	1,344,014 94	
Income, etc., —				
Hospital Funds:				
M. H. T. Carter Fund	40 00	.....	80 00	
		121,553 22		1,351,594 94
Wheaton Building and Lumber Company	.....	.....	.....	2,000 00
		$3,079,142 42		$39,816,107 09
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	* $162,775 51	.....	†$1,329,536 02	
Special Drafts, interest on County Debt	10,750 00	.....	135,565 72	
Special Drafts, other than interest	2,618 19	.....	‡ 66,446 40	
Award to wife, neglect of support	.....	.....	20 00	
Bail Refunded	.....	.....	150 00	
County fines to complainant,	.....	.....	414 60	
Old Claims, County Account,	.....	.....	3 00	
Commonwealth of Massachusetts, Massachusetts Highway, Construction of:				
Assessment	.....	.....	5,217 71	
Interest	.....	.....	156 53	
Pay Roll Tailings	32 20	.....	466 49	
		176,175 90		1,537,976 47
Total Payments	.....	$3,255,318 32	.....	$41,354,083 56

* Amount of County Requisitions through County Auditor's office for January	$162,538 09
Less not paid	45 00
	$162,493 09
Add paid on outstanding drafts for current year	282 42
	$162,775 51
† Amount of County Requisitions through County Auditor's office from February 1, 1910	$1,329,536 02
† Includes County Debt paid	$17,000 00
‡ Includes County Debt paid (issued by the Commonwealth)	$19,333 34

RECAPITULATION.

Balance February 1, 1910		$4,405,372 19
Receipts for twelve months, City account	$43,550,298 24	
" " " " County account	242,138 05	
		43,792,436 29
		$48,197,808 48
Payments for twelve months, City account	$39,816,107 09	
" " " " County account	1,537,976 47	
		41,354,083 56
Balance January 31, 1911, as shown in detail		$6,843,724 92
Balance of cash on hand January 31, 1911, available for Regular Appropriations, Loans, etc.		$4,978,080 60
Balances, Special and Trust accounts		1,859,630 23
Balances, Trust Fund accounts		6,014 09
		$6,843,724 92

Balance January 31, 1911, per Preceding Statements, as follows:

Atlantic National Bank	$141,103 55
Boylston National Bank	45,341 44
Commercial National Bank	39,421 74
Eliot National Bank	151,188 78
First National Bank	345,513 62
First Ward National Bank	40,323 65
Fourth National Bank	156,325 76
Merchants National Bank	328,923 84
Merchants National Bank, sidewalk assessments tailing account	5,032 42
Mutual National Bank	20,080 89
National Bank of Commerce	319,396 40
National Market Bank of Brighton	33,241 00
National Rockland Bank	70,661 76
National Security Bank	20,214 93
National Security Bank, pay roll tailings account	37,357 13
National Shawmut Bank	680,881 29
National Union Bank	161,446 85
Old Boston National Bank	151,313 26
People's National Bank	70,597 93
Second National Bank	350,038 94
South End National Bank	13,109 69
State National Bank	596,381 51
Webster and Atlas National Bank, account No. 1,	2,342 36
Webster and Atlas National Bank, account No. 2,	3,724 28
Webster and Atlas National Bank, account No. 3,	161,600 41
Winthrop National Bank	58,500 01
American Trust Company	142,065 81
Bay State Trust Company	133,835 74
Beacon Trust Company	134,348 01
Boston Safe Deposit and Trust Company	250,437 95
Columbia Trust Company	12,170 63
Commonwealth Trust Company	229,359 82
Carried forward	$4,906,281 40

Brought forward	$4,906,281 40	
Dorchester Trust Company	18,129 11	
Exchange Trust Company	18,130 28	
Federal Trust Company	158,376 66	
International Trust Company	151,451 86	
Liberty Trust Company	18,114 51	
Mattapan Deposit and Trust Company	19,158 84	
New England Trust Company	151,437 61	
Old Colony Trust Company	409,495 06	
Puritan Trust Company	18,146 08	
State Street Trust Company	151,051 12	
United States Trust Company	28,241 34	
		$6,048,013 87
Merchants National Bank, Andrew Carnegie Donation	$3,560 24	
National Bank of Commerce, George F. Parkman Fund	2,504 99	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	32,739 77	
Second National Bank, Franklin Fund	7,574 91	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	1,193 01	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund	10,097 26	
Federal Trust Company, John Foster Fund	484 29	
Old Colony Trust Company, P. F. Sullivan Public Library Fund	2,945 42	
		61,099 89
		$6,109,113 76
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		734,611 16
		$6,843,724 92

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Boston & Eastern Electric Railroad Company, Tunnel	10,097 26
City Hospital	77,748 46
Dorchester North Burial Ground	4,231 00
Dorchester South Cemetery	804 50
Evergreen Cemetery	17,553 81
Fitzgerald's Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,142 98
Foss Seventeenth of June and Flag	4,000 00
John Foster	484 29
Franklin, First Part	29,574 91
" Second Part	200,628 78
Franklin Union, Andrew Carnegie Donation	466,952 22
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde	4,715 95
Ellen C. Johnson Bequest	4,141 62
John Larkin	200 00
Mount Hope Cemetery	110,849 82
George F. Parkman, Principal	2,581,363 42
George F. Parkman, Income	32,739 77
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	444,862 43
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	127,245 93
George L. Thorndike	10,000 00
Permanent School Pension	162,054 23
Public School Teachers' Retirement	329,258 40
Total	$4,930,909 90

Balance Sheet, January 31, 1911, as per Preceding Statement, as follows:

Amount of Funds invested in various securities			$4,843,344 13
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:			
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund		$1,193 01	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund		10,097 26	
Federal Trust Company, John Foster Fund		484 29	
Second National Bank, Franklin Fund, First Part		7,574 91	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation		3,560 24	
National Bank of Commerce, George F. Parkman Fund		2,504 99	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income		32,739 77	
American Trust Company, Public School Teachers' Retirement Fund		11,359 06	
First National Bank, Permanent School Pension Fund		6,179 23	
Old Colony Trust Company, P. F. Sullivan Public Library Fund		2,945 42	
		$78,638 18	
Cash in custody of City Treasurer:			
Sundry Trust Funds, balances	$6,014 09		
Cash vouchers advances	2,913 50		
		8,927 59	
			87,565 77
Total amount of Funds January 31, 1911			$4,930,909 90

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending January 31, 1911, and for twelve months of the financial year 1910–11, beginning February 1, 1910, and ending January 31, 1911.

	Statement for the month of January, 1911.		Statement for twelve months of the Financial Year 1910–1911.	
Balance of Cash January 31, 1910	.....	.....	.....	$2,520,451 28
Balance of Cash December 31, 1910	.....	$3,271,992 24		
Receipts in 1910–1911:				
Appropriation for Debt	.....	.....	$1,505,581 00	
Interest on Bank Deposits	$6,814 15	.....	50,211 44	
Interest on Investments	384,933 84	.....	1,334,541 24	
Investments cancelled	1,000 00	.....	371,000 00	
Investments matured	.....	.....	17,000 00	
Premium on Loans Negotiated,	.....	.....	2,690 00	
Revenue from Betterments, Assessments, etc	51,583 03	.....	438,341 97	
Revenue from Rapid Transit Rentals	119,363 55	.....	119,363 55	
		563,694 57		3,838,729 20
		$3,835,686 81		$6,359,180 48
Payments in 1910–1911:				
City Treasurer,—				
Cancellation of Debt	$1,000 00	.....	$371,000 00	
Redemption of Debt	.....	.....	135,000 00	
Investments purchased	984,502 21	.....	2,984,046 34	
Interest on investments purchased	2,626 95	.....	14,271 24	
Premium on investments purchased	1,641 40	.....	8,946 65	
		989,770 56		3,513,264 23
Balance of Cash January 31, 1911	.....	$2,845,916 25	.....	$2,845,916 25

TOTAL SINKING FUND DEBT LIABILITIES.

Classification of Debt.	Issued in 1910-1911.	Paid in 1910-1911.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt	.....	$105,000 00	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt.	.....	.....	2,260,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Fifteen Year Sinking Fund Debt	.....	.....	1,300,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	4,343,201 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	7,030,000 00
Improved Sewerage Sinking Fund Debt	.....	.....	500,000 00
New Ferry Landing Sinking Fund Debt	.....	.....	500,000 00
New Public Library Special Sinking Fund Debt.	.....	.....	610,000 00
Public Park Sinking Fund Debt	.....	.....	5,479,410 98
Public Park Special Sinking Fund Debt	.....	.....	10,852,500 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Boston Tunnel and Subway Sinking Fund Debt,	.....	.....	8,256,700 00
Cambridge Connection Sinking Fund Debt	$500,000 00	.....	850,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,193,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	805,000 00
Riverbank Subway Sinking Fund Debt	500,000 00	.....	505,000 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,005,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	14,323,525 00
Separate Systems of Drainage S. F. Debt, No. 1	.....	.....	3,300,000 00
Separate Systems of Drainage S. F. Debt, No. 2	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	8,449,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt	.....	.....	1,034,000 00
Ten Year Sinking Fund Debt	.....	.....	13,000 00
Twenty Year Sinking Fund Debt	.....	33,000 00	18,165,269 02
Thirty Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty Year Sinking Fund Debt, No. 2	.....	.....	1,317,000 00
Suffolk County Courthouse Sinking Fund Debt	.....	.....	2,921,000 00
Cochituate Water Sinking Fund Debt	.....	368,000 00	3,328,500 00
Total Liabilities January 31, 1911	$1,000,000 00	$506,000 00	*$109,874,906 00

* Total Sinking Fund Debt Liabilities	$109,874,906 00
Serial Loan Debt (County of Suffolk)	425,000 00
Serial Loan Debt (City of Boston)	4,239,250 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	535,333 33
Total Funded Debt	$115,074,489 33

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$67,038 32	$112,000 00	$179,038 32
Blue Hill and Other Avenues	72,051 94	956,100 00	1,028,151 94
Cambridge Bridge	20,868 84	180,050 00	200,918 84
Charles River Basin	32,695 34	59,000 00	91,695 34
Fifteen Year	93,849 94	185,500 00	279,349 94
Highways, Making of, No. 1	144,220 48	996,200 00	1,140,420 48
Highways, Making of, No. 2	137,516 21	2,625,000 00	2,762,516 21
Improved Sewerage, Special	36,810 01	337,000 00	373,810 01
New Ferry Landing	28,719 39	250,500 00	279,219 39
New Public Library, Special	41,146 13	407,600 00	448,746 13
Public Park	195,072 13	2,882,800 00	3,077,872 13
Public Park, Special	207,321 21	4,989,000 00	5,196,321 21
Rapid Transit:			
Rapid Transit	61,967 78	1,259,000 00	1,320,967 78
Boston Tunnel and Subway	120,683 08	359,300 00	479,983 08
Cambridge Connection	12,430 21	.....	12,430 21
East Boston Tunnel	93,733 87	286,000 00	379,733 87
Charlestown Bridge, No. 1	44,863 19	143,000 00	187,863 19
Charlestown Bridge, No. 2	52,216 70	165,600 00	217,816 70
Riverbank Subway	1,362 48	.....	1,362 48
Schoolhouses, No. 1	73,298 83	113,000 00	186,298 83
Schoolhouses, No. 2	316,683 92	3,181,500 00	3,498,183 92
Separate Systems of Drainage, No. 1	87,032 61	263,000 00	350,032 61
Separate Systems of Drainage, No. 2	48,659 80	13,000 00	61,659 80
Sewerage Loan, No. 1	182,722 22	2,542,480 00	2,725,202 22
Sewerage Loan, No. 2	28,720 95	19,000 00	47,720 95
Stony Brook Improvement	39,983 10	408,900 00	448,883 10
Ten Year	2,191 33	11,000 00	13,191 33
Twenty Year	58,408 16	10,869,000 00	10,927,408 16
Thirty Year, No. 1	17,201 37	132,600 00	149,801 37
Thirty Year, No. 2	47,680 91	126,000 00	173,680 91
Suffolk County Courthouse	66,156 23	1,307,500 00	1,373,656 23
Cochituate Water	64,234 55	2,877,500 00	2,941,734 55
Money for Reduction of Debt	348,375 02	.....	348,375 02
Total Resources January 31, 1911	$2,845,916 25	$38,058,130 00	$40,904,046 25

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

Atlantic Nat. Bank	$85,178 06	American Trust Co	$103,674 03
Boylston Nat. Bank	65,468 13	Bay State Trust Co	72,574 27
Commercial Nat. Bank	70,092 92	Beacon Trust Co	89,423 28
Eliot Nat. Bank	98,624 42	Boston Safe Deposit and Trust Co	127,332 27
First Nat. Bank	141,115 25	Columbia Trust Co	25,406 64
First Ward Nat. Bank	48,581 10	Commonwealth Trust Co	132,285 79
Fourth Nat. Bank	83,462 98	Federal Trust Co	112,914 70
Nat. Bank of Commerce	97,398 92	International Trust Co	109,739 61
Nat. Market Bank of Brighton	34,575 71	Mattapan Deposit and Trust Co	30,457 98
Nat. Rockland Bank	68,538 45	New England Trust Co	111,880 80
Nat. Security Bank	56,396 82	Old Colony Trust Co	137,730 43
Nat. Union Bank	106,332 49	Puritan Trust Co	23,277 71
Old Boston Nat. Bank	106,665 63	State Street Trust Co	81,342 18
Peoples Nat. Bank	67,975 95	United States Trust Co	69,879 81
Second Nat. Bank	132,853 88		
South End Nat. Bank	19,565 45		$2,795,854 93
State Nat. Bank	137,479 91	Merchants Nat. Bank	50,061 32
Webster and Atlas Nat. Bank	77,213 23		
Winthrop Nat. Bank	70,416 13	Total Deposits Jan. 31, 1911	$2,845,916 25

Charles H. Slattery,
Treasurer of the Board of Commissioners of Sinking Funds of City of Boston.

SINKING FUND DEBT DUE IN FINANCIAL YEAR 1910-1911.

CLASSIFICATION OF DEBT.	Due in April, 1910.	Total.
Cochituate Water Sinking Fund Debt	$135,000 00	$135,000 00
	$135,000 00	$135,000 00
Paid during the year	135,000 00	135,000 00
City Debt Cancelled		$138,000 00
Cochituate Water Debt Cancelled		233,000 00
		$371,000 00

FUNDED DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

Due in Financial Year.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1911–12	$1,892,500 00	$336,000 00
1912–13	2,750,925 00	692,200 00
1913–14	5,076,600 00	1,808,000 00
1914–15	1,694,300 00	1,272,800 00
1915–16	2,987,550 00	1,489,150 00
1916–17	2,786,700 00	1,012,400 00
1917–18	2,810,000 00	741,000 00
1918–19	2,041,780 00	990,480 00
1919–20	4,575,300 00	740,100 00
1920–21	1,152,000 00	507,300 00
1921–22	3,103,650 00	1,590,100 00
1922–23	4,292,900 00	2,199,500 00
1923–24	2,935,075 00	707,000 00
1924–25	3,219,725 00	665,000 00
1925–26	1,395,000 00	999,500 00
1926–27	1,820,900 00	740,150 00
1927–28	3,241,700 00	892,700 00
1928–29	3,084,650 00	1,682,000 00
1929–30	5,260,800 00	770,000 00
1930–31	2,449,550 00	839,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,325,301 00	2,108,000 00
1933–34	3,300,000 00	1,880,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	773,500 00
1936–37	5,907,000 00	710,000 00
1937–38	5,380,000 00	2,655,600 00
1938–39	1,613,900 00	250,000 00
1939–40	2,133,000 00	22,000 00
1940–41	250,000 00	
1941–42	456,000 00	456,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,892,000 00	472,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	858,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
Totals January 31, 1911	*$109,874,906 00	†$36,452,130 00

* Sinking Fund Debt only.

† Amount of City of Boston Funded Debt held as investment	$36,452,130 00
" " " " " Serial Loan Debt held as investment	1,106,000 00
" " Commonwealth of Massachusetts Bonds held as investments	500,000 00
Total investments (see page 17)	$38,058,130 00

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 173 — 1910.]

WEST END STREET RAILWAY COMPANY.

THREE HUNDRED AND FORTIETH LOCATION.

City of Boston,
In Board of Street Commissioners, January 17, 1911.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations as follows:

On First street, from L street to P street, an alteration of the existing double tracks; said tracks being substantially as shown by red lines on a plan made by A. L. Plimpton, dated September 15, 1910, and deposited in the office of the Superintendent of Streets; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location, and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Superintendent of Streets, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same,

the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Superintendent of Streets, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall fill such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor January 21, 1911.

A true copy.

Attest:

J. J. O'Callaghan,
Secretary.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 174—1911.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1910-1911.

Auditing Department,
City Hall, Boston, January 31, 1911.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1898, herewith presents an exhibit of the General and Special appropriations for the present financial year of 1910–11, as shown in the books in his office January 31, 1911, exhibiting the original appropriations, the balances brought forward from 1909–10, the amounts drawn January 31, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and Right to Borrow January 31, 1911.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMENT APPROPRIATIONS.

Object of Appropriations.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.
Art Department	.....	.....	.....	$800 00	$800 00	.....	$205 00	$595 00
Assessing Department	.....	.....	.....	174,000 00	174,000 00	$330 61	173,995 73	4 27
Auditing Department	.....	.....	.....	46,800 00	46,800 00	1,674 39	43,214 83	3,585 17
Bath Department	.....	$6 00	.....	176,100 00	176,106 00	10,204 79	172,894 32	3,211 68
Building Department:								
Department Expenses	.....	.....	.....	103,000 00	103,000 00	3,359 40	101,457 69	1,542 31
Board of Appeal	.....	.....	.....	5,750 00	5,750 00	.....	2,675 03	3,074 97
Cemetery Department	.....	5,268 94	.....	75,000 00	80,268 94	6,050 75	80,268 94	
City Clerk Department	.....	.....	.....	45,000 00	45,000 00	1,671 40	44,279 77	720 23
City Council:								
Salaries	.....	.....	.....	13,500 00	13,500 00	1,125 00	13,500 00	
City Council Proceedings	.....	.....	.....	12,000 00	12,000 00	.....	9,689 24	2,310 76
Incidental Expenses	.....	90 00	.....	25,000 00	25,090 00	1,885 25	23,255 94	1,834 06
City Debt Requirements:								
Sinking Funds	.....	.....	.....	1,465,755 00	1,465,755 00	.....	1,465,755 00	
Interest	$69,471 86	5,222 04	.....	3,385,000 00	3,459,693 90	934,270 45	3,327,086 70	132,607 20
City Documents	205 30	50 00	.....	36,645 56	36,900 86	4,885 01	36,900 86	
City Messenger Department	809 00	.....	.....	.....	809 00	.....	809 00	
Clerk of Committees Department	248 26	.....	.....	.....	248 26	.....	248 26	
Collecting Department	.....	.....	.....	135,000 00	135,000 00	1,362 95	132,570 31	2,429 69
Common Council:								
Salaries of Clerk and Assistants	98 57	.....	.....	.....	98 57	.....	98 57	
Consumptives' Hospital Department	.....	378 36	.....	190,000 00	190,378 36	303 81	188,019 82	2,358 54
Election Department	.....	.....	.....	149,625 00	149,625 00	19,299 14	140,068 30	9,556 70
Engineering Department	.....	708 00	.....	86,301 04	87,009 04	6,566 30	87,009 04	
Finance Commission	.....	.....	.....	40,000 00	40,000 00	6,583 60	34,384 68	5,615 32
Fire Department	.....	4,727 54	.....	1,577,662 82	1,582,390 36	125,922 40	1,582,390 36	
Health Department	.....	.....	.....	243,012 28	243,012 28	12,369 00	243,012 28	
Hospital Department	.....	2,389 00	.....	533,500 00	535,889 00	28,562 29	535,873 30	15 70
Carried forward	$70,832 99	$18,839 88	.....	$8,519,451 70	$8,609,124 57	$1,166,426 54	$8,439,662 97	$169,461 60

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1909-10.	Revenue received during 1910-11.	Loans issued in 1910-11.	Appropriations, 1910-11, and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910-11.	Balances Unexpended.
Brought forward	$70,832 99	$18,839 88		$8,519,451 70	$8,609,124 57	$1,166,426 54	$8,439,662 97	$169,461 60
Children's Institutions Department:								
Placing Out and Office Division				102,000 00	102,000 00	4,458 83	101,753 74	246 26
Parental School		2,051 62		55,000 00	57,051 62		54,941 33	2,110 29
Suffolk School for Boys		2,795 65		48,380 00	51,175 65		45,291 37	5,884 28
Institutions Registration Department				23,000 00	23,000 00	1,043 12	20,470 25	2,529 75
Boston Infirmary Department:								
Boston Almshouse and Hospital		590 00		148,328 13	148,918 13	3,346 47	148,830 35	87 78
Almshouse, Charlestown		40 00		16,000 00	16,040 00		16,036 81	3 19
Pauper expenses				6,430 68	6,430 68		6,430 68	
Office expenses				4,700 00	4,700 00		4,621 02	78 98
Steamer "John Howard"				8,041 19	8,041 19		8,041 19	
Steamer "Monitor"				25,289 00	25,289 00		25,072 40	216 60
Law Department				50,000 00	50,000 00		46,532 83	3,467 17
Library Department	200 00	483 82		351,978 00	352,661 82	19,666 59	352,367 32	294 50
Market Department				11,350 00	11,350 00	141 08	10,810 19	539 81
Mayor:								
Office expenses, etc		1,500 00		51,362 50	52,862 50	3,713 14	49,355 24	3,507 26
Bureau of Information				5,000 00	5,000 00	301 44	3,708 15	1,291 85
Public Celebrations	204 00	896 73		41,901 00	43,001 73	899 16	42,892 03	109 70
Music Department				19,000 00	19,000 00	1,701 04	17,583 75	1,416 25
Overseeing of the Poor Dept.				142,500 00	142,500 00	4,053 85	142,131 89	368 11
Park Department		9,372 60		390,400 00	399,772 60	37,893 51	399,506 84	265 76
Police:								
Police Department		5,982 60		2,149,565 47	2,155,548 07	141,494 50	2,155,548 07	
Licensing Board				35,000 00	35,000 00	558 48	34,469 95	530 05
Public Buildings Department	120 00	120 00		195,000 00	195,240 00	6,769 60	194,993 79	246 21
Public Grounds Department		15,201 17		148,200 00	163,401 17	12,063 67	148,272 53	15,128 64
Carried forward	$71,356 99	$57,874 07		$12,547,877 67	$12,677,108 73	$1,404,531 02	$12,469,324 69	$207,784 04

REGULAR DEPARTMENT APPROPRIATIONS.— *Continued.*

Object of Appropriations.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11 and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$71,356 99	$57,874 07		$12,547,877 67	$12,677,108 73	$1,404,531 02	$12,469,324 69	$207,784 04
Registry Department				40,000 00	40,000 00	3,265 99	38,950 24	1,049 76
Reserve Fund		1,404 88		118,759 44	120,164 32	1,946 04	55,845 59	64,318 73
Schools:								
School Committee				3,977,349 63	3,977,349 63	42,558 67	3,942,256 46	35,093 17
Pensions to Teachers				66,194 65	66,194 65		66,194 65	
Physical Education	25 48			52,955 72	52,981 20		52,981 20	
Schoolhouse Department				358,500 00	358,500 00	1,544 18	358,500 00	
Sinking Funds Department				2,400 00	2,400 00		2,291 47	108 53
Soldiers' Relief Department				240,000 00	240,000 00		218,538 87	21,461 13
Statistics Department:								
Department Expenses				11,000 00	11,000 00	2,598 88	10,561 00	439 00
City Record, Publication of	2,539 30	10,271 40		4,200 00	17,010 70	115 04	7,148 32	9,862 38
Street Department:								
Central Office				23,627 76	23,627 76		23,627 76	
Ferry Division				235,920 63	235,920 63	18,165 69	235,920 63	
Highway Division		24,091 54		1,498,469 61	1,522,561 15	98,725 41	1,485,130 29	37,430 86
Lamp Division				730,000 00	730,000 00	534 36	710,294 84	19,705 16
Sanitary Division		29,963 82		1,280,000 00	1,309,963 82	73,608 78	1,284,437 77	25,526 05
Sewer Division		3,916 10		310,000 00	313,916 10	33,458 26	312,541 05	1,375 05
Street Laying-Out Dept				85,000 00	85,000 00	3,324 07	84,898 32	101 68
Supply Department				13,000 00	13,000 00	1,848 37	11,358 76	1,641 24
Treasury Department				48,600 00	48,600 00		46,811 95	1,788 05
Weights and Measures Dept				24,896 00	24,896 00	1,529 40	24,474 30	421 70
Wire Department				57,850 00	57,850 00	3,917 37	57,741 70	108 30
County of Suffolk:								
County Buildings				89,000 00	89,000 00	1,498 00	86,512 69	2,487 31
Jail				69,000 00	69,000 00	774 00	68,264 89	735 11
Supreme Judicial Court				40,000 00	40,000 00		36,710 48	3,289 52
Superior Court, Civil Session				324,784 76	324,784 76	13,850 94	324,784 76	
Superior Court, Criminal Session				158,423 68	158,423 68	10,996 32	134,309 41	24,114 27
Probate Court				31,000 00	31,000 00		29,762 82	1,237 18
Carried forward	$73,921 77	$127,521 81		$22,438,809 55	$22,640,253 13	$1,718,790 79	$22,180,174 91	$460,078 22

REGULAR DEPARTMENT APPROPRIATIONS.—*Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.
Brought forward	$73,921 77	$127,521 81	.....	$22,438,809 55	$22,640,253 13	$1,718,790 79	$22,180,174 91	$460,078 22
Municipal Court Justices	.....	.....	.....	40,500 00	40,500 00	.....	39,110 00	1,390 00
Municipal Court, Civil Session	.....	.....	.....	28,666 43	28,666 43	.....	28,666 43	
Municipal Court, Criminal Session	.....	.....	.....	75,000 00	75,000 00	1,298 10	74,402 10	597 90
Municipal Court, Charlestown District	.....	.....	.....	11,447 67	11,447 67	.....	11,447 67	
East Boston District Court	.....	.....	.....	9,794 49	9,794 49	.....	9,794 49	
Municipal Court, South Boston District	.....	.....	.....	12,417 77	12,417 77	.....	12,417 77	
Municipal Court, Dorchester District	.....	.....	.....	8,085 29	8,085 29	.....	8,085 29	
Municipal Court, Roxbury District	.....	.....	.....	20,096 59	20,096 59	.....	20,096 59	
Municipal Court, West Roxbury District	.....	.....	.....	8,038 49	8,038 49	462 13	8,038 49	
Municipal Court, Brighton District	.....	.....	.....	5,900 00	5,900 00	.....	5,826 71	73 29
Boston Juvenile Court	.....	.....	.....	11,301 25	11,301 25	.....	11,301 25	
Police Court, Chelsea	.....	.....	.....	13,300 00	13,300 00	210 00	12,684 47	615 53
Registry of Deeds	.....	.....	.....	63,497 09	63,497 09	.....	63,497 09	
Insanity Cases	.....	.....	.....	22,500 00	22,500 00	703 50	21,884 23	615 77
Land Court	.....	.....	.....	2,700 00	2,700 00	.....	2,551 65	148 35
Medical Examinations	.....	.....	.....	22,000 00	22,000 00	.....	21,515 60	484 40
Miscellaneous Expenses	.....	.....	.....	10,600 00	10,600 00	.....	9,805 02	794 98
County Debt	.....	.....	.....	76,160 00	76,160 00	.....	76,159 34	66
County Interest	37 50	.....	.....	135,815 00	135,852 50	10,750 00	135,565 72	286 78
Penal Institutions Department:								
House of Correction	.....	.....	.....	204,069 55	204,069 55	7,705 26	204,069 55	
Office Expenses	.....	.....	.....	19,683 52	19,683 52	842 40	19,683 52	
	$73,959 27	$127,521 81	.....	$23,240,382 69	$23,441,863 77	$1,740,762 18	$22,976,777 89	$465,085 88

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Assessing Department:									
Rebinding old records				$4,000 00	$4,000 00			$4,000 00	
Bath Department:									
Bath House, Charlestown			$30,000 00		30,000 00			30,000 00	
Bath House, Dewey Beach	$2,000 00				2,000 00			2,000 00	
Bath House, North End	5,692 67				5,692 67		$1,878 44	3,814 23	
Bath House, Orient Heights			5,000 00		5,000 00			5,000 00	
Bath House, Tenean Beach	1,256 05				1,256 05		1,256 05		
Bathing Establishment, Ward 15,	818 08		50,000 00		50,818 08			50,818 08	
Gymnasium, East Boston	73,383 75			6,000 00	79,383 75	$5,775 13	60,738 27	18,645 48	
Gymnasium, Ward Building, Ward 8	25,000 00				25,000 00			25,000 00	
Handball court and shower baths, L Street Bath House									$2,500 00
L Street Bath, addition for women.*									
L Street Bath, additions, etc	35,000 00				35,000 00	587 62	2,808 89	32,191 11	
North End Pier, buildings, etc	9,577 52				9,577 52		3,716 58	5,860 94	
Cemetery Department:									
Evergreen Cemetery, development of land	8,407 48				8,407 48		7,372 71	1,034 77	
Mt. Hope Cemetery, fence, Paine street	200 00				200 00		200 00		
City Loans, Redemption of		$512,000 00		†34,750 00	546,750 00		546,750 00		
Payments to date:									
Redemption of City Debt Proper $178,750.00						1,000 00			
Redemption of Cochituate Water Debt $368,000.00									
Consumptives' Hospital Department:									
Buildings and equipment	373 52				373 52			373 52	
Completion of second ward			10,000 00		10,000 00	365 51	4,020 14	5,979 86	
Carried forward	$161,739 07	$512,000 00	$95,000 00	$44,750 00	$813,489 07	$7,728 26	$628,741 08	$184,747 99	$2,500 00

* All transferred.

† Serial Loans.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$161,739 07	$512,000 00	$95,000 00	$44,750 00	$813,489 07	$7,728 26	$628,741 08	$184,747 99	$2,500 00
Cottage ward for women			15,000 00		15,000 00	59 55	14,652 93	347 07	
Domestic building			100,000 00		100,000 00	4,612 95	11,625 29	88,374 71	
Hospital for consumptives	53,046 41				53,046 41		53,046 41		
Damages by dogs, etc		3,176 66			3,176 66	256 62	3,176 66		
Fire Department:									
Fire Department, repair shop			90,000 00		90,000 00			90,000 00	20,000 00
Fire station, Lauriat avenue district			15,000 00		15,000 00	4,183 51	12,764 24	2,235 76	
Fire station, Oak square and Faneuil section			15,000 00		15,000 00		4 00	14,996 00	
House and apparatus, Parker Hill	14,972 10				14,972 10			14,972 10	
House, land and apparatus, Forest Hills	18,188 15				18,188 15		18,188 15		
House, land and apparatus, Orient Heights	14,969 10				14,969 10			14,969 10	
Landing for fireboat and quarters for men.*									
New fireboat No. 47.*									
New fireboat	57,450 24		5,000 00		62,450 24	502 20	44,294 45	18,155 79	
New quarters for fireboat crew, Boston side			15,000 00		15,000 00	75 00	75 00	14,925 00	
Highways, making of	180,306 43		600,000 00		780,306 43		231,612 26	548,694 17	
Payments to date:									
Street construction..$186,655.99						7,764 60			
Land damages.....44,956.27						480 37			
Hospital Department:									
City Hospital, fireproofing				60,000 00	60,000 00	6,466 66	20,002 52	39,997 48	
Emergency Hospital, East Boston, equipment	4,265 13				4,265 13		2,950 70	1,314 43	
Estate, Massachusetts avenue and Northampton street	520 90		67,000 00		67,520 90		67,520 90		
Carried forward	$505,457 53	$515,176 66	$1,017,000 00	$104,750 00	$2,142,384 19	$32,129 72	$1,108,654 59	$1,033,729 60	$22,500 00

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$505,457 53	$515,176 66	$1,017,000 00	$104,750 00	$2,142,384 19	$32,129 72	$1,108,654 59	$1,033,729 60	$22,500 00
Fireproofing, engine-room building				25,000 00	25,000 00			25,000 00	
Hospital buildings, improvements	6,645 48				6,645 48		485 50	6,159 98	
New electrical machines				10,500 00	10,500 00			10,500 00	
New ward for isolated patients.*									
New wiring				14,500 00	14,500 00	821 95	5,867 40	8,632 60	
Surgical out-patient department building.*									
Ward building for measles	625 24				625 24		246 52	378 72	
Children's Institutions Department:									
School building, Parental School,	25,111 12				25,111 12		24,725 46	385 66	
Boston Infirmary Department:									
Mortuary and receiving room, Long Island	86 66				86 66			86 66	
New boat	30,000 00			5,000 00	35,000 00		25,597 40	9,402 60	
Wharf, Long Island	709 24				709 24		232 22	477 02	
Eastern Avenue Wharf, reconstruction of				15,000 00	15,000 00	562 54	10,826 14	4,173 86	
Library Department:									
Branch library, Charlestown:									
Estate	15,000 00				15,000 00			15,000 00	
Alterations and completion	15,000 00				15,000 00			15,000 00	
Library building, Dartmouth street	54,640 44				54,640 44	3,000 00	10,000 00	44,640 44	
Mayor:									
Old Provincial State House	2,591 02			497 00	3,088 02	74 55	3,088 02		
Park Department:									
Public park lands	89 75				89 75			89 75	
Ashmont Playground, sanitary	2,407 75				2,407 75		2,407 75		
Carried forward	$658,364 23	$515,176 66	$1,017,000 00	$175,247 00	$2,365,787 89	$36,588 76	$1,192,131 00	$1,173,656 89	$22,500 00

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$658,364 23	$515,176 66	$1,017,000 00	$175,247 00	$2,365,787 89	$36,588 76	$1,192,131 00	$1,173,656 89	$22,500
Billings Field, sanitary and shelter	5,000 00				5,000 00		5,000 00		
Castle Island, sanitary	143 32				143 32		143 32		
Charlesbank, addition to building and shower baths	5,000 00				5,000 00		1,069 84	3,930 16	
Charlesbank, improvement		20,000 00			20,000 00		1,053 39	18,946 61	
Charlestown Playground, gymnastic apparatus	261 23				261 23			261 23	
Charlestown Playground, sanitary	5,000 00				5,000 00		4,900 25	99 75	
Columbus Avenue Playground, sanitary and lockers	12,000 00				12,000 00		12,000 00		
Commonwealth Park, sanitary, open-air gymnasium and grading	2,192 12				2,192 12		101 67	2,090 45	
First Street Playground, lockers and gymnastic apparatus	874 99				874 99		63 67	811 32	
Franklin Field, locker building, completion of			4,500 00		4,500 00	87 00	2,607 50	1,892 50	
Franklin Park, Zoological Garden		1,795 58			1,795 58		1,795 58		
Marcella Street Playground, gymnastic apparatus and shower baths	4,000 78				4,000 78			4,000 78	
Marine Park, Aquarium		1,112 56			1,112 56		1,112 56		
Marine Park, pier head, completion of	1,667 28				1,667 28			1,667 28	
Mystic Playground, sanitary and shelter	4,412 00				4,412 00		4,310 75	101 25	
Neponset Playground, filling and grading			10,000 00		10,000 00	1,045 22	6,139 04	3,860 96	
North Brighton Playground, extension of	4,118 17				4,118 17		4,118 17		
Carried forward	$703,034 12	$538,084 80	$1,031,500 00	$175,247 00	$2,447,865 92	$37,720 98	$1,236,546 74	$1,211,319 18	$22,500 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$703,034 12	$538,084 80	$1,031,500 00	$175,247 00	$2,447,865 92	$37,720 98	$1,236,546 74	$1,211,319 18	$22,500 00
Playgrounds, improvements			27,500 00		27,500 00	2,839 25	16,304 15	11,195 85	
Playground, Orient Heights	20,000 00				20,000 00	362 31	515 07	19,484 93	
Playground, Parker Hill			60,000 00		60,000 00			60,000 00	
Playground, Ward 7			25,000 00		25,000 00			25,000 00	
Playground, Wards 7 and 9	16,831 46				16,831 46			16,831 46	
Playgrounds, Ward 13	4,597 40				4,597 40		2,781 20	1,816 20	
Playground, Ward 16			25,000 00		25,000 00			25,000 00	
Playground, Ward 17	7,067 72				7,067 72		6,704 09	363 63	
Recreation Ground, M, N, East Eighth and East Ninth streets and Columbia road	5,000 00				5,000 00			5,000 00	
Roslindale Playground, sanitary	7,813 00				7,813 00	659 17	7,200 22	612 78	
Savin Hill Park	827 72		2,500 00		3,327 72		3,327 72		
Wood Island Park, bandstand	500 00				500 00			500 00	
Wood Island Park, flagpole	500 00				500 00			500 00	
Zoological Garden and Aquarium	7,704 22	118,387 64			126,091 86			126,091 86	
Printing Department	30,238 58	196,747 73			226,986 31	9,175 90	183,670 76	43,315 55	
Public Buildings Department:									
Clock, Peabody square	1,200 00				1,200 00		1,200 00		
Curtis Hall, reconstruction of	72,000 00				72,000 00	7,407 92	35,945 40	36,054 60	60,000 00
East Boston courthouse and police station	25,000 00		80,000 00		105,000 00		3,000 00	102,000 00	
High Fort Observatory				3,000 00	3,000 00			3,000 00	
New library building, Ward 22	19,500 00		10,000 00	3,000 00	32,500 00		20,954 78	11,545 22	
Public Grounds Department:									
Boston Common and Public Garden, irrigation system, etc.,	68,902 64	50,000 00			118,902 64	8,741 96	62,286 73	56,615 91	
Fence, Joseph Warren square, Roxbury	1,700 00				1,700 00			1,700 00	
Franklin square, sand gardens and gymnastic apparatus									2,500 00
Independence square, new walks,	1,319 53				1,319 53		734 22	585 31	
Rapid Transit:									
Rapid Transit	13,574 84	10,000 00			23,574 84	1,065 44	15,160 02	8,414 82	141,000 00
Carried forward	$1,007,311 23	$913,220 17	$1,261,500 00	$181,247 00	$3,363,278 40	$67,972 93	$1,596,331 10	$1,766,947 30	$226,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,007,311 23	$913,220 17	$1,261,500 00	$181,247 00	$3,363,278 40	$67,972 93	$1,596,331 10	$1,766,947 30	$226,000 00
Rapid Transit Interest and Sinking Fund	606 66	713,885 67			714,492 33	226,786 18	714,492 33		
Boston Tunnel and Subway	43,664 48	290,000 00			333,664 48	3 04	318,734 66	14,929 82	
Cambridge Connection	254,238 65	931 50	500,000 00		755,170 15	54,788 79	558,549 81	196,620 34	
Riverbank Subway	1,316 88	931 50	500,000 00		502,248 38	9,838 10	30,565 38	471,683 00	
Subway, Park Street to South Station				4,000 00	4,000 00	49 86	371 13	3,628 87	
Subways, Dorchester and South Boston				3,500 00	3,500 00	73 40	1,350 30	2,149 70	
School Committee:									
High School of Commerce and School Administration Building	49,146 05				49,146 05	300 00	7,428 66	41,717 39	300,000 00
Land and Buildings for Schools	533,010 53	8,100 00	1,000,000 00	529,557 00	2,070,667 53	73,215 27	1,027,504 63	1,043,162 90	
Sewerage Charges, Repayment of	216 36				216 36		3 58	212 78	
Sidewalk Assessments, Repayment of	2,049 01				2,049 01			2,049 01	
South Union Station (Chap. 516, Acts 1896)									425,000 00
Streets:									
Abolishment of Grade Crossings		3,727 35			3,727 35	84 00	14,387 33	($10,659.98 to be provided for.)	
Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85				50,275 85			50,275 85	
Albany Street Bridge	10,000 00				10,000 00	341 48	9,833 35	166 65	
Ashmont Bridge, extension	4,964 90			95 86	5,060 76		5,060 76		
Berkeley Street Bridge	5,448 06				5,448 06		5,448 06		
Broadway Bridge, over Boston & Albany Railroad				12,000 00	12,000 00	3,325 84	10,880 60	1,119 40	
Broadway Bridge, rebuilding	889 69		37,000 00		37,889 69			37,889 69	115,000 00
Cambridge Bridge	5,213 39	257,500 00			262,713 39		13,467 32	249,246 07	
Charlestown Bridge, repairs				25,000 00	25,000 00	4,099 63	14,306 97	10,693 03	
Carried forward	$1,968,351 74	$2,188,296 19	$3,298,500 00	$755,399 86	$8,210,547 79	$440,878 52	$4,328,715 97	$3,892,491 80	$1,066,000 00

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1909-10.	Revenue received during 1910-11.	Loans issued in 1910-11.	Appropriations, 1910-11 and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910-11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$1,968,351 74	$2,188,296 19	$3,298,500 00	$755,399 86	$8,210,547 79	$440,878 52	$4,328,715 97	$3,892,491 80	$1,066,000 00
Chelsea Bridge, north	5,000 00				5,000 00			5,000 00	
Chelsea North, Temporary Bridge									10,000 00
Chelsea Bridge, south			80,000 00		80,000 00		464 16	79,535 84	
Chelsea Street Bridge	8,750 27	18 00			8,768 27		8,768 27		
Columbus Avenue Bridge				1,119 00	1,119 00		1,119 00		
Congress Street Bridge	4,754 43				4,754 43		1,856 42	2,898 01	
Dorchester Avenue Bridge				3,500 00	3,500 00			3,500 00	
Dover Street Bridge				9,000 00	9,000 00		3,573 30	5,426 70	
Footbridge, Dalton street to Boylston street	9,445 00				9,445 00			9,445 00	
Footbridge, Washington street to Hyde Park avenue	10,000 00				10,000 00		9,868 51	131 49	
Granite Avenue Bridge	3 70				3 70		3 70		
Huntington Avenue Bridge*									
Massachusetts Avenue Bridge	1,384 51				1,384 51			1,384 51	
Meridian Street Bridge			125,000 00		125,000 00	218 00	434 00	124,566 00	
Neponset Bridge, rebuilding	14,538 93			10,000 00	24,538 93	96 00	14,008 41	10,530 52	
Summer Street Bridge				10,000 00	10,000 00		1,815 06	8,184 94	
Warren Bridge				10,000 00	10,000 00		3,146 96	6,853 04	
Ferryboat "General Sumner," repairing	40,000 00				40,000 00		39,500 00	500 00	
Ferry Improvements	15 60				15 60			15 60	
New Ferryboat				125,000 00	125,000 00	540 00	540 00	124,460 00	
Old Colony avenue, construction of	10,943 55		28,000 00		38,943 55	63 00	7,198 30	31,745 25	
Separate systems of drainage	313,461 14		674,000 00		987,461 14	79,990 68	742,142 79	245,318 35	
Sewerage Works	27,130 04		300,000 00		327,130 04	14,169 90	220,966 39	106,163 65	
Street Laying-Out Department:									
Atlantic avenue extension (Chap. 466, Acts 1899)	8,635 08				8,635 08			8,635 08	
Bowdoin Street Grade Damages			48,758 86		48,758 86		48,758 86		
Carried forward	$2,422,413 99	$2,188,314 19	$4,554,258 86	$924,018 86	$10,089,005 90	$535,956 10	$5,432,880 10	$4,666,785 78	$1,076,000 00

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized but not issued
Brought forward	$2,422,413 99	$2,188,314 19	$4,554,258 86	$924,018 86	$10,089,005 90	$535,956 10	$5,432,880 10	$4,666,785 78	$1,076,000 00
Geneva avenue, from Bowdoin street to Columbia road	.....	.....	50,000 00	.....	50,000 00	.....	.....	50,000 00	
Hyde Park avenue	674 33	.....	241 14	.....	915 47	170 70	915 47		
Hyde Park avenue, from Ashland street to Hyde Park line	41,350 34	.....	.....	.....	41,350 34	1,069 39	28,270 59	13,079 75	
Northern avenue and Sleeper street	891 75	.....	.....	.....	891 75	.....	891 75		
Washington street, West Roxbury (Chap. 574, Acts 1907)	.....	.....	11,000 00	.....	11,000 00	300 00	1,800 00	9,200 00	
Water Department[1]	.....	2,829,055 96	.....	.....	2,829,055 96	62,415 30	2,817,072 27	11,983 69	
County of Suffolk:									
Naturalization Fees	4,930 50	.....	.....	.....	4,930 50	68 50	1,068 50	3,862 00	
Penal Institutions Department:									
New House of Correction	487 10	.....	.....	.....	487 10	.....	487 10		
House of Correction:									
Machinery and materials for manufacturing	22,481 71	44,647 14	.....	.....	67,128 85	375 88	32,401 52	34,727 33	
Breakwater, etc., Deer Island	19,770 54	.....	.....	872 45	20,642 99	.....	20,642 99		
Registry of Deeds, fireproof bookcases	12,000 00	.....	.....	5,400 00	17,400 00	.....	.....	17,400 00	
	$2,525,000 26	$5,062,017 29	$4,615,500 00	$930,291 31	$13,132,808 86	$600,355 87	$8,336,430 29	$4,807,038 55	$1,076,000 00
Less to be provided for								10,659 98	
								$4,796,378 57	

[1] See page 17.

TRUST FUNDS, ETC.

	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.
Fitzgerald Firemen's Gold Medal Fund, Income	$155 75	$30 00	$185 75	.....	.....	$185 75
John Foster Trust Fund	476 29	8 00	484 29	.....	.....	484 29
Franklin Fund	6,372 40	15,068 68	21,441 08	$1,620 55	$13,866 17	7,574 91
Franklin Union	11,715 62	22,661 85	34,377 47	16 85	27,903 73	6,473 74
George B. Hyde Bequest	2,635 95	80 00	2,715 95	.....	.....	2,715 95
Hospital Department:						
Lamont G. Burnham Ward	174 60	3 58	178 18	65 18	178 18	
Patrick A. Collins Memorial Library Fund	1,852 26	128 98	1,981 24	.....	788 23	1,193 01
Wyman Building Fund	5 45	.....	5 45	.....	.....	5 45
Children's Institutions Department:						
Sawyer Marcella Street Home Fund, Income	408 41	94 00	502 41	.....	111 36	391 05
Ellen C. Johnson Bequest	1,036 62	105 00	1,141 62	.....	.....	1,141 62
Library Department:						
Trust Funds Income	19,910 18	16,497 00	36,407 18	.....	12,808 46	23,598 72
Patrick F. Sullivan Library Fund	5,052 39	114 79	5,167 18	.....	2,221 76	2,945 42
George F. Parkman Fund, Income *	.....	39,059 23	39,059 23	6,319 46	6,319 46	32,739 77
Phillips Street Fund, Income	741 56	700 00	1,441 56	.....	315 00	1,126 56
Police Charitable Fund, Income	1,610 44	7,671 76	9,282 20	.....	7,460 00	1,822 20
Public Grounds Department:						
Tudor Bequest	296 84	.....	296 84	.....	.....	296 84
Randidge Trust Fund, Income	1,064 94	2,000 00	3,064 94	.....	1,965 43	1,099 51
School Committee:						
Bowdoin Dorchester School Fund, Income	1,622 41	180 00	1,802 41	.....	437 93	1,364 48
Eastburn School Fund, Income	2,047 10	435 00	2,482 10	155 00	155 00	2,327 10
Franklin Medal Fund, Income	263 88	35 00	298 88	.....	28 94	269 94
Gibson School Fund, Income	7,424 69	3,287 50	10,712 19	.....	5,788 65	4,923 54
Horace Mann School Fund, Income	418 57	304 00	722 57	.....	185 63	536 94
Teachers' Waterston Fund, Income	1,140 79	144 00	1,284 79	.....	925 95	358 84
	$66,427 14	$108,608 37	$175,035 51	$8,177 04	$81,459 88	$93,575 63

* $5,000 transferred to Franklin Park, Zoological Garden; $5,000 transferred to Marine Park, Aquarium; $50,000 transferred to Boston Common and Public Garden, Irrigation System, etc.; $20,000 transferred to Charlesbank, Improvement; $119,000 transferred to Zoological Garden and Aquarium.

REFUNDS, ETC.

OBJECTS.	Balances from 1909–10.	Revenue received during 1910–11.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.
Duplicates and Overpayments	$27,610 93	$2,486 54	$30,097 47	$47 70	$47 70	$30,049 77
Highways, Making of, Street Construction, assessments, protested	.....	1,142 50	1,142 50	13 91	1,142 50	
Liquor Licenses	.....	268 26	268 26	.....	268 26	
Refunded Taxes	.....	7,394 33	7,394 33	$1,636 69	7,394 33	
Residue from Tax Sales, etc	8,990 89	.....	8,990 89	.....	173 82	8,817 07
Sewerage Works, assessments protested	.....	436 59	436 59	18 09	436 59	
Tax Titles	158 02	.....	158 02	.....	.....	158 02
	$36,759 84	$11,728 22	$48,488 06	$1,716 39	$9,463 20	$39,024 86

RECAPITULATION.

	Balances from 1909–10.	Revenue received during 1910–11.	Loans issued in 1910–11.	Appropriations, 1910–11, and Transfers.	Total Credits.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.	Loans authorized, but not issued
Regular Department Appropriations	$73,959 27	$127,521 81	.....	$23,240,382 69	$23,441,863 77	$1,740,762 18	$22,976,777 89	$465,085 88	
Loan, Revenue and Special Appropriations	2,525,000 26	5,062,017 29	$4,615,500 00	930,291 31	13,132,808 86	600,355 87	8,336,430 29	4,807,038 55	$1,076,000 00
Trust Funds, etc	66,427 14	108,608 37	.....	.....	175,035 51	8,177 04	81,459 88	93,575 63	
Refunds, etc	36,759 84	11,728 22	.....	.....	48,488 06	1,716 39	9,463 20	39,024 86	
	$2,702,146 51	$5,309,875 69	$4,615,500 00	$24,170,674 00	$36,798,196 20	$2,351,011 48	$31,404,131 26	$5,404,724 92	$1,076,000 00
	Less to be provided for							10,659 98	
								$5,394,064 94	

WATER DEPARTMENT.

	Appropriations for 1910–11.	January 31 Draft.	Expenditures for 1910–11.	Balances Unexpended.
Current Expenses	$900,000 00	$45,722 35	$860,676 10	$39,323 90
Interest	140,960 00	16,577 50	138,460 17	2,499 83
	$1,040,960 00	$62,299 85	$999,136 27	$41,823 73
Refunded Rates	.....	115 45	2,277 15	
Metropolitan Water Assessment,	.....	.....	1,815,658 85	
Total	.....	$62,415 30	$2,817,072 27	

TRANSFERS OF APPROPRIATIONS, 1910-11.

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Reserve Fund	Ashmont Bridge Extension,		$95 86
Reserve Fund	Assessing Department		4,000 00
Reserve Fund	Assessing Department, rebinding old records		4,000 00
Reserve Fund	Bath Department		1,100 00
Boston Infirmary Department:			
Pauper expenses	Boston Almshouse and Hospital		3,328 13
Reserve Fund	Boston Infirmary Department, New Boat		5,000 00
Pauper expenses	Steamer "John Howard"		1,041 19
Children's Institutions Department:	Children's Institutions Department:		
Parental School	Placing Out and Office Division		5,000 00
Reserve Fund	Breakwater, etc., Deer Island		872 45
Congress Street Bridge	Chelsea Street Bridge		1,500 00
Reserve Fund	Charlestown Bridge, repairs		25,000 00
Old Provincial State House	City Documents	490 72	
Columbus Avenue Bridge	City Documents	381 00	
Granite Avenue Bridge	City Documents	205 30	
Reserve Fund	City Documents	3,773 84	4,850 86
Reserve Fund	Eastern Avenue Wharf reconstruction of		15,000 00
Reserve Fund	Engineering Department		2,301 04
Reserve Fund	Election Department		900 00
Reserve Fund	Fire Department		27,662 82
Reserve Fund	Health Department	6,000 00	
Old Provincial State House	Health Department	12 28	6,012 28
Reserve Fund	Gymnasium, East Boston		6,000 00
Reserve Fund	High Fort Observatory		3,000 00
Hospital Department:			
Hospital Buildings, improvements	Estate, Massachusetts avenue and Northampton street		520 90
New ward for isolated patients	Hospital buildings, improvements	$2,130 08	
Surgical out-patient department building	Hospital buildings, improvements	1,296 37	3,426 45
	Carried forward		$120,611 98

TRANSFERS OF APPROPRIATIONS, 1910–11.— *Continued.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
	Brought forward		$120,611 98
Bath house, Tenean Beach	Hyde Park avenue	$60 95	
House, land and apparatus, Forest Hills	Hyde Park avenue	53 58	
Chelsea Street Bridge	Hyde Park avenue	326 77	
Bowdoin street grade damages	Hyde Park avenue	241 14	
Huntington Avenue Bridge	Hyde Park avenue	233 03	915 47
Huntington Avenue Bridge	Northern avevue and Sleeper street	$319 47	
Massachusetts Avenue Bridge	Northern avenue and Sleeper street	555 67	875 14
L Street Bath, addition for women	L Street Bath, additions, etc		35,000 00
Reserve Fund	Market Department		600 00
Reserve Fund	Mayor, Office Expenses, etc		1,362 50
Reserve Fund	Mayor, Public Celebrations		1,900 00
New fireboat No. 47	New fireboat	$2,374 99	
Landing for fireboat and quarters for men	New fireboat	199 49	2,574 48
Reserve Fund	New Library Building, Ward 22		3,000 00
Reserve Fund	Old Provincial State House,		1,000 00
Reserve Fund	Park Department		5,400 00
Reserve Fund	Police Department		4,565 47
Reserve Fund	Public Grounds Department		700 00
Mystic Playground, sanitary and shelter	Roslindale Playground, sanitary		513 00
School Committee	Schoolhouse Department		2,500 00
Street Department:	Street Department:		
Highway Division	Central office		859 76
Street Department, Highway Division	Street Department, Ferry Division		670 63
Reserve Fund	Subway, Park street to South Station		4,000 00
Reserve Fund	Subways, Dorchester and South Boston		3,500 00
Franklin Park, Zoological Garden	Zoological Garden and Aquarium	$3,204 42	
Marine Park, Aquarium	Zoological Garden and Aquarium	3,887 44	7,091 86
	Carried forward		$197,640 29

TRANSFERS OF APPROPRIATIONS, 1910–11.— *Concluded.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
	Brought forward		$197,640 29
Reserve Fund	Superior Court, Civil Session	$14,000 00	
Superior Court, Criminal Session	Superior Court, Civil Session	784 76	14,784 76
Reserve Fund	Municipal Court, Civil Session		666 43
Reserve Fund	Municipal Court, Charlestown District		947 67
Reserve Fund	East Boston District Court,		494 49
Reserve Fund	Municipal Court, South Boston District		17 77
Reserve Fund	Municipal Court, Dorchester District		85 29
Reserve Fund	Municipal Court, Roxbury District		96 59
Superior Court, Criminal Session	Municipal Court, West Roxbury District		38 49
Superior Court, Criminal Session	House of Correction	$2,753 07	
Penal Institutions Department, Office Expenses	House of Correction	1,316 48	4,069 55
Reserve Fund	Registry of Deeds		3,497 09
Reserve Fund	Registry of Deeds, fireproof book cases, etc		5,400 00
Reserve Fund	Boston Juvenile Court		301 25
			$228,039 67

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1910			*$114,711,239 33
Add funded debt issued in 1911:			
City debt.			405,000 00
			$115,116,239 33
Deduct funded debt paid in 1911:			
City debt		$35,750 00	
Rapid Transit Debt		6,000 00	
			41,750 00
Gross funded debt January 31, 1911			$115,074,489 33
Sinking Funds December 31, 1910 .		$40,330,122 24	
Receipts during 1911		579,192 36	
		$40,909,314 60	
Payments during 1911		5,268 35	
		$40,904,046 25	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc. . .	$513,330 91		
Blue Hill and other avenues, assessments .	150,926 54		
Highways, Making of, assessments . . .	577,535 12		
		1,241,792 57	
Total redemption means January 31, 1911 . . .			42,145,838 82
Net funded debt January 31, 1911			$72,928,650 51

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt . . .	$90,409,956 00	$35,635,970 62	$54,773,985 38
County debt . . .	*3,881,333 33	1,373,656 23	2,507,677 10
Cochituate water debt .	3,328,500 00	2,941,734 55	386,765 45
	$97,619,789 33	$39,951,361 40	$57,668,427 93
Rapid transit debt .	17,454,700 00	2,194,477 42	15,260,222 58
	*$115,074,489 33	$42,145,838 82	$72,928,650 51

* Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Cochituate Water Debt.	Rapid Transit Debt.	Total.
January 31, 1911.....	$90,409,956 00	$3,881,333 33	$3,328,500 00	$17,454,700 00	$115,074,489 33
December 31, 1910.....	90,040,706 00	3,881,333 33	3,328,500 00	17,460,700 00	114,711,239 33
Increase.....	$369,250 00	.....	.....	* $6,000 00	$363,250 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Cochituate Water Debt.	Rapid Transit Debt.	Total.
January 31, 1911.....	$54,773,985 38	$2,507,677 10	$386,765 45	$15,260,222 58	$72,928,650 51
December 31, 1910.....	54,748,245 89	2,524,390 30	419,875 13	15,417,372 89	73,109,884 21
Increase.....	$25,739 49	* $16,713 20	* $33,109 68	* $157,150 31	$181,233 70

* Decrease.

CITY AND COUNTY FUNDED DEBT.

January 31, 1911.

Total Funded Debt, City and County			* $115,074,489 33
Less Special Loans (outside of limit) . . .	$57,461,000 00		
Cochituate Water Debt,	3,328,500 00		
County Debt (outside of limit)	3,456,333 33		
			64,245,833 33
			$50,828,656 00
Sinking Funds		$40,904,046 25	
Less Special Loans Sinking Funds . .	$16,856,809 18		
Cochituate Water Sinking Fund . .	2,941,734 55		
County Courthouse Sinking Fund .	1,373,656 23		
		21,172,199 96	
			19,731,846 29
Debt, excluding debts outside of limit and deducting Sinking Funds for said debt			$31,096,809 71
Two and one-half per cent on $1,355,416,829 average valuation for three years, less abatements			$33,885,420 72
Debt as above			31,096,809 71
			$2,788,611 01
Less Loans authorized, but not issued (inside of limit) .			935,000 00
Right to borrow, under chapter 27, section 3, Revised Laws, January 31, 1911			$1,853,611 01

* Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1911.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898....	South Union Station (Chap. 248, Acts 1898).....	$425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts 1898).....	.....	*
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts 1899)..	.....	†
June 2, 1899.....	Atlantic avenue extension (Chap. 466, Acts 1899).....	.....	‡
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	§
May 25, 1903.....	Northern avenue and Sleeper street (Chap. 381, Acts 1903)...	.....	‖
March 16, 1905....	Rapid Transit (Chap. 187, Acts 1905).....	.....	$141,000 00
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	¶
July 26, 1907.....	Various Municipal Purposes, July 26, 1907, $2,500.		
	PUBLIC GROUNDS DEPARTMENT.		
	Franklin square, sand gardens and gymnastic apparatus.....	2,500 00	
June 28, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	**
January 4, 1908....	Handball court and shower baths, L Street Bath House.....	2,500 00	
June 6, 1910.....	High School of Commerce and School Administration Building (Chap. 446, Acts 1909).....	300,000 00	
July 27, 1910.....	Various Municipal Purposes, July 27, 1910, $115,000.		
	Broadway Bridge.....	115,000 00	
August 24, 1910...	Curtis Hall, reconstruction of.....	60,000 00	
January 3, 1911...	Chelsea Bridge, North (Temporary Bridge).....	10,000 00	
January 3, 1911...	Fire Department Repair Shop.....	20,000 00	
		$935,000 00	$141,000 00
	Inside debt limit, $935,000 00		
	Outside debt limit, 141,000 00		
	$1,076,000 00		

* No limit to amount. Borrowed to date $1,567,900.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $547,900.
§ No limit to amount. Borrowed to date $8,496,700.
‖ No limit to amount. Borrowed to date $560,000.
¶ No limit to amount. Borrowed to date $850,000.
** No limit to amount. Borrowed to date $505,000.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

[Document 175 — 1910.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

JANUARY, 1911.

Collecting Department,
Boston, February 1, 1911.

To the Mayor and City Auditor of the City of Boston:

Sirs,— The undersigned, in compliance with chapter 14, section 6, of the Revised Ordinances of 1898, herewith presents a report for the month which ended January 31, 1911, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

Bowdoin S. Parker,
City Collector.

	Receipts for January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Abolishment of Grade Crossings, 1910–11.....	$5,174 61		$68,454 27	
Bath Department, 1910–11.....	6 00		6 00	
Bowdoin Dorchester School Fund Income....	90 00		180 00	
Cemetery Department:				
French Fund.....	.....	.....	400 00	
Evergreen Cemetery.....	111 99		578 37	
Mt. Hope Cemetery....	628 02		3,956 70	
Dorchester North Cemetery.....	39 24		135 37	
Dorchester South Cemetery.....	5 75		23 50	
Westerly Cemetery.....	87 50		175 00	
City Record, 1910–11.....	246 60		9,975 30	
" " 1909–10.....	.....	.....	296 10	
City Council Incidentals..	9 00		90 00	
Consumptives' Hospital Department.....	50 10		378 36	
Ellen C. Johnson Fountain Fund Income.....	.....	.....	105 00	
Engineering Department...	288 00		708 00	
Eastburn School Fund Income.....	.....	.....	435 00	
Fire Department, 1910–11,	4,727 54		4,727 54	
Fitzgerald Firemen's Gold Medal Fund Income....	15 00		30 00	
Franklin Medal Fund Income.....	.....	.....	35 00	
Franklin Fund.....	385 00		770 00	
Carried forward.....	$11,864 35	.....	$91,459 51	

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.
Brought forward	$11,864 35		$91,459 51
Franklin Union, A. Carnegie Donation	490 00		22,420 00
Gibson School Fund Income,	1,020 25		2,587 50
Rents, 1910–11			700 00
George B. Hyde Bequest	40 00		80 00
Horace Mann School Fund Income	132 75		304 00
Hospital Department:			
Interest on trust funds	245 75		1,964 00
Damage to Auto			400 00
Legacy of Margaret T. McGrath			25 00
Boston Infirmary Department:			
Boston Almshouse and Hospital, 1910–11			590 00
Almshouse, Charlestown, 1910–11			40 00
Children's Institutions Department:			
Suffolk School for Boys, 1910–11	507 20		2,795 65
Parental School, 1910–11,	1,114 97		2,051 62
Land and Buildings for School, 1910–11			8,100 00
Library Department	383 82		483 82
Library Department, Trust Fund Income	1,949 00		16,497 00
Mayor			1,500 00
Park Department:			
1910–11	917 08		9,343 10
Carried forward	$18,665 17		$161,341 20

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.
Brought forward.....	$18,665 17	.....	$161,341 20
Park Department:			
Gypsy and Brown-tail Moth, Suppression, 1906.....	3 60		29 50
Police Charitable Fund Income.....	566 00		7,671 76
Police Department:			
1910–11.....	.....	.....	3,911 70
1909–10.....	1,035 45		2,070 90
Printing Department:			
Printing, etc., 1910–11...	25,018 53		162,779 95
" " 1909–10...	.....	.....	14,127 16
Postage, 1910–11.....	4,337 21		16,966 23
" 1909–10.....	.....	.....	504 80
Sale old type, 1908–09...	.....	.....	1,526 78
" type dross, 1910–11,	.....	.....	174 15
Sale of waste paper, 1910–11.....	50 00		103 41
Sale of old motor, 1910–11.....	.....	.....	60 00
Sale of old furniture, 1910–11.....	.....	.....	75 00
Sale of old material, 1910–11.....	65 25		65 25
Refund on ink.....	.....	.....	365 00
City Documents, 1910–11..	9 00		50 00
Phillips Street Fund, Income.....	350 00		700 00
Public Buildings, Income on French Fund.....	.....	.....	120 00
Public Celebrations.....	.....	.....	896 73
Carried forward.....	$50,100 21	.....	$373,539 52

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.
Brought forward	$50,100 21		$373,539 52
Public Grounds, 1910–11			186 60
French Fund, Income			200 00
Gypsy and Brown-tail Moths, Suppression:			
1910	1,102 64		8,772 52
1909	134 53		2,796 84
1908	8 96		3,184 14
1907	1 00		61 07
Rapid Transit, Interest and Sinking Fund:			
Tolls, E. Boston Tunnel, 1910–11			120,058 59
Rent Subway, 1910–11	49,979 91		199,919 64
Rent Subway, Alterations, 1910–11	2,957 59		11,830 36
Boston Tunnel and Subway, Rent, 1910–11	86,000 00		326,000 00
Rapid Transit, Boston Tunnel and Subway, 1910–11			290,000 00
Rapid Transit East Boston Tunnel, 1910–11			10,000 00
Rapid Transit East Boston Tunnel, Rents, 1910–11			56,077 08
Reserve Fund	87 10		1,404 88
Street Department:			
Bridge Division, 1910–11,			311 64
Chelsea Street Bridge, 1910–11			18 00
Cambridge Bridge, 1910–11			257,500 00
Carried forward	$190,371 94		$1,661,860 88

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.
Brought forward	$190,371 94		$1,661,860 88
Paving Division:			
Inspector's Services, 1910–11	277 00		2,561 25
1909–10			252 00
Sale of Edgestones, 1907–08			28 00
Sale of Material, 1910–11	33 75		705 74
1909–10	47 00		634 32
Material Furnished, 1910–11			1,273 02
Sale of Flagging and Edgestones			115 04
Sale of Crushed Stone, 1910–11	10 00		169 07
Sale of Paving Blocks, 1910–11			92 00
Sale of Old Foundation Stone, 1910–11			28 00
Labor and Material, 1910–11	1,255 97		1,793 84
1909–10	28 00		28 00
Use of Steam Roller, 1910–11			39 00
Removing Snow, 1910–11			500 00
Proportional Cost of Fodder, Rents, etc., 1910–11	2,298 31		6,224 15
Sale of Beach Sand, 1910–11			49 50
Board of Horse, 1910–11			116 00
Contribution Cost of Wood Pavement			9,170 97
Carried forward	$194,321 97		$1,685,640 78

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$194,321 97		$1,685,640 78	
Sanitary Division, 1910–11	2,089 23		27,628 49	
Sewer Division:				
Sale of Material, 1910–11	70 52		70 52	
1909–10			763 69	
Labor and Material, 1910–11	289 98		2,912 35	
1909–10			125 66	
Inspectors' Services, 1909–10			43 88	
Street Cleaning and Watering Division			2,335 33	
Randidge Trust Fund Income	1,000 00		2,000 00	
Sawyer Marcella Street Home Fund Income	45 25		94 00	
Teachers Waterston School Fund Income	72 00		144 00	
Cochituate Water Works:				
Water Rates, 1911	116,630 84		125,233 84	
" " 1910	351,457 54		2,618,656 91	
" " 1909			20,448 10	
" " 1908	150 00		548 91	
Off and On for non-payment	64 00		892 00	
Fees	344 20		2,887 24	
Miscellaneous:				
Off and On for repairs, 1910–11	209 00		2,073 00	
Labor and material, 1910–11	3,121 17		7,495 32	
Carried forward	$669,865 70		$4,499,994 02	

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$669,865 70	.....	$4,499,994 02	
Miscellaneous:				
Labor and Materials, 1909–10.....	15 76		892 81	
Elevator and standpipes, 1910–11.....	1,045 96		4,481 92	
1909–10.....	.....	.....	48 29	
Service pipes and repairs, 1910–11.....	8,948 16		35,187 32	
1909–10.....	.....	.....	288 85	
Sale of Old Material, 1910–11.....	250 00		6,224 73	
Sale of Mdse, 1910–11,	92 87		1,371 06	
" " 1909–10,	.....	.....	18 87	
Interest on deposit, 1910–11.....	30 69		305 00	
Difference in main pipe, 1910–11.....	.....	.....	899 00	
Rent, Conduit under Congress Street Bridge, 1910–11.....	.....	.....	100 00	
Use of West Roxbury Pumping Station, 1910–11.....	.....	.....	786 53	
Sale of glass, 1910–11,	.....	.....	17 50	
Conscience Fund, 1910–11.....	5 00		7 00	
Sale Stock, etc., 1910–11.....	.....	.....	35 76	
Board of Horse, 1910–11.....	.....	.....	156 00	
		$680,254 14		$4,550,814 66
COUNTY OF SUFFOLK.				
House of Correction, D. I.:				
M. & M., 1910–11.....	$2,104 24		$23,416 45	
Carried forward.....	$2,104 24	$680,254 14	$23,416 45	$4,550,814 66

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$2,104 24	$680,254 14	$23,416 45	$4,550,814 66
M. & M., 1909–10	.....	.....	8,394 63	
Edgestone, 1910–11	415 54		12,828 86	
" 1909–10	.....	.....	7 20	
		2,519 78		44,647 14
SINKING FUNDS.				
Betterments:				
South Union Station, 1900–01	$1,742 18		$3,340 51	
Interest on South Union Station	.....	.....	97 30	
Blue Hill and Other Avenues:				
Columbus Avenue, 1902–03	239 38		3,026 62	
Interest on Columbus Avenue	132 98		1,228 74	
Huntington Avenue, 1903–04	167 78		2,368 14	
Interest on Huntington Avenue	93 22		894 73	
Belgrade Avenue, 1907–08	88 41		1,192 26	
Interest on Belgrade Avenue	29 77		280 67	
Carleton Street, 1905–06,	.....	.....	50 01	
Interest on Carleton Street	.....	.....	8 25	
Dorchester St., 1906–07,	71 36		719 32	
Interest on Dorchester Street	21 50		191 39	
Hyde Park Avenue, 1907–08	178 17		2,364 17	
Interest on Hyde Park Avenue	40 07		589 19	
Carried forward	$2,804 82	$682,773 92	$16,351 30	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$2,804 82	$682,773 92	$16,351 30	$4,595,461 80
Rutherford Avenue, 1905–06			90 19	
Interest on Rutherford Avenue			35 23	
Highways, Making of			1,616 00	
Sewer Assessments, 1904–05	47 21		1,384 34	
1903–04	93		95 94	
1898–99			553 13	
1897–98			151 08	
1896–97			48 03	
1894–95			64 52	
Interest on Sewer Assessments	26 74		925 46	
Construction of Aberdeen Street			93 59	
Interest on Construction of Aberdeen Street			52 00	
Construction of Ainsley Street			56 47	
Interest on Construction of Ainsley Street			31 38	
Construction of Albany and Northampton Streets			29 25	
Interest on Construction of Albany and Northampton Streets			16 25	
Construction of Alexander Street	135 63		338 89	
Interest on Construction of Alexander Street	30 70		143 62	
Construction of Amory Street	3 99		17 05	
Carried forward	$3,050 02	$682,773 92	$22,093 72	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$3,050 02	$682,773 92	$22,093 72	$4,595,461 80
Interest on Construction of Amory Street.....	2 22		9 47	
Construction of Andrews Street.....	.....	.....	28 29	
Interest on Construction of Andrews Street.....	.....	.....	15 71	
Construction of Angell Street.....	.....	.....	64 89	
Interest on Construction of Angell Street.....	.....	.....	36 05	
Construction of Annabel Street.....	54 08		87 31	
Interest on Construction of Annabel Street.....	30 05		48 51	
Construction of Arcadia Park.....	6 11		311 67	
Interest on Construction of Arcadia Park.....	4 02		30 24	
Construction of Ashland Street.....	.....	.....	369 80	
Construction of Ashley Street.....	.....	.....	45 48	
Interest on Construction of Ashley Street.....	.....	.....	25 27	
Construction of Ashmont Street.....	.....	.....	277 70	
Interest on Construction of Ashmont Street.....	.....	.....	5 55	
Construction of Aspinwall Road.....	26 89		565 01	
Interest on Construction of Aspinwall Road....	9 68		108 02	
Construction of Astor Street.....	8 56		34 24	
Interest on Construction of Astor Street.....	4 76		19 04	
Carried forward.....	$3,196 39	$682,773 92	$24,175 97	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$3,196 39	$682,773 92	$24,175 97	$4,595,461 80
Construction of Athelwold Street	.....	.....	34 87	
Interest on Construction of Athelwold Street	.....	.....	19 38	
Construction of Atherstone Street	8 33		69 68	
Interest on Construction of Atherstone Street	4 63		38 70	
Construction of Bakersfield Street	21 62		165 88	
Interest on Construction of Bakersfield Street	7 78		63 35	
Construction of Barrington Street	.....	.....	41 04	
Interest on Construction of Barrington Street	.....	.....	22 81	
Construction of Barry Street	27 14		256 06	
Interest on Construction of Barry Street	15 08		70 91	
Construction of Bayswater Street	.....	.....	356 27	
Interest on Construction of Bayswater Street	.....	.....	70 85	
Construction of Belmore Terrace	32 07		32 07	
Interest on Construction of Belmore Terrace	17 81		17 81	
Construction of Belvidere Street	.....	.....	213 24	
Interest on Construction of Belvidere Street	.....	.....	118 48	
Construction of Bennington Street	834 54		6,412 66	
Interest on Construction of Bennington Street	237 19		1,578 09	
Carried forward	$4,402 58	$682,773 92	$33,758 12	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$4,402 58	$682,773 92	$33,758 12	$4,595,461 80
Construction of Berkeley Street			1 89	
Interest on Construction of Berkeley Street			1 05	
Construction of Bernard Street			319 36	
Interest on Construction of Bernard Street			44 23	
Construction of Bird Street			142 07	
Interest on Construction of Bird Street			41 72	
Construction of Blanche Street	11 25		79 02	
Interest on Construction of Blanche Street	6 25		43 90	
Construction of Blandford Street			2,715 76	
Interest on Construction of Blandford Street			742 45	
Construction of Bloomfield Street			57 82	
Interest on Construction of Bloomfield Street			34 70	
Construction of Boston Street	26 77		70 36	
Interest on Construction of Boston Street	14 87		39 07	
Construction of Bowen Street			111 89	
Interest on Construction of Bowen Street			62 17	
Construction of Boyden Street	3 22		32 12	
Interest on Construction of Boyden Street	1 16		10 94	
Carried forward	$4,466 10	$682,773 92	$38,308 64	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$4,466 10	$682,773 92	$38,308 64	$4,595,461 80
Construction of Brackett Street	5 71		137 54	
Interest on Construction of Brackett Street	3 17		51 78	
Construction of Bradshaw Street			36 85	
Interest on Construction of Bradshaw Street			20 17	
Construction of Brookline avenue	122 10		773 17	
Interest on Construction of Brookline avenue	67 83		279 35	
Construction of Bruce Street			175 00	
Construction of Burt Street	10 31		178 85	
Interest on Construction of Burt Street	5 73		99 42	
Construction of Bynner Street			60 54	
Interest on Construction of Bynner Street			16 21	
Construction of Calder Street	13 50		53 00	
Interest on Construction of Calder Street	3 24		12 72	
Construction of Callender Street	27 62		474 38	
Interest on Construction of Callender Street	15 34		248 51	
Construction of Cambridge Street	1 69		212 28	
Interest on Construction of Cambridge Street	94		114 07	
Construction of Capen Street	18 59		155 62	
Carried forward	$4,761 87	$682,773 92	$41,408 10	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$4,761 87	$682,773 92	$41,408 10	$4,595,461 80
Interest on Construction of Capen Street.....	10 33		86 45	
Construction of Carlos Street.....	.....	.....	99 96	
Interest on Construction of Carlos Street.....	.....	.....	51 73	
Construction of Carlow Street.....	.....	.....	40 00	
Interest on Construction of Carlow Street.....	.....	.....	22 22	
Construction of Carmen Street.....	.....	.....	171 12	
Interest on Construction of Carmen Street.....	.....	.....	32	
Construction of Carter Street.....	.....	.....	59 34	
Interest on Construction of Carter Street.....	.....	.....	32 96	
Construction of Chamberlain street.....	.....	.....	85 19	
Interest on Construction of Chamberlain Street,	.....	.....	47 34	
Construction of Chamblet Street	.....	.....	14 43	
Interest on Construction of Chamblet Street ...	.....	.....	8 02	
Construction of Charlestown Street.....	.....	.....	2,024 15	
Interest on Construction of Charlestown Street..	.....	.....	3,627 66	
Construction of Charlotte Street.....	.....	.....	263 59	
Interest on Construction of Charlotte Street....	.....	.....	51 73	
Construction of Chester Street.....	90 00		266 95	
Carried forward.....	$4,862 20	$682,773 92	$48,361 26	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$4,862 20	$682,773 92	$48,361 26	$4,595,461 80
Interest on Construction of Chester Street	50 00		148 31	
Construction of Chiswick Road	.....	.....	254 02	
Interest on Construction of Chiswick Road	.....	.....	54 80	
Construction of Claybourne Street	15 95		194 87	
Interest on Construction of Claybourne Street	5 74		22 11	
Construction of Clement Avenue	12 88		88 09	
Interest on Construction of Clement Avenue	4 64		29 98	
Construction of Colton Street	.....	.....	126 80	
Construction of Columbia Road	4,043 67		80,711 42	
Interest on Construction of Columbia Road	859 84		4,404 48	
Construction of Congreve Street	11 69		341 90	
Interest on Construction of Congreve Street	6 50		153 35	
Construction of Conrad Street	11 60		85 99	
Interest on Construction of Conrad Street	6 44		28 97	
Construction of Corinth Street	120 20		249 17	
Interest on Construction of Corinth Street	66 78		138 43	
Construction of Corona Street	101 93		410 35	
Construction of Cottage Street	.....	.....	689 41	
Carried forward	$10,180 06	$682,773 92	$136,493 71	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$10,180 06	$682,773 92	$136,493 71	$4,595,461 80
Interest on Construction of Cottage Street.....	.....	.....	64	
Construction of Cotton Street.....	.....	.....	190 20	
Construction of Cummington Street.....	.....	.....	14,999 70	
Interest on Construction of Cummington Street.	.....	.....	1,809 89	
Construction of Custer Street.....	24 92		160 36	
Interest on Construction of Custer Street.....	13 85		60 18	
Construction of Dahlgren Street.....	23 05		149 33	
Interest on Construction of Dahlgren Street....	8 30		29 04	
Construction of Dakota Street.....	112 00		1,693 94	
Interest on Construction of Dakota Street.....	18 50		47 05	
Construction of Darling Street.....	.....	.....	155 46	
Interest on Construction of Darling Street.....	.....	.....	65 94	
Construction of Davitt Street.....	22 00		65 14	
Interest on Construction of Davitt Street.....	14 84		43 10	
Construction of Davenport Street.....	5 27		48 86	
Interest on Construction of Davenport Street...	1 26		14 06	
Construction of Devon Street.....	62 17		463 25	
Interest on Construction of Devon Street.....	34 55		199 88	
Carried forward.....	$10,520 77	$682,773 92	$156,689 73	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$10,520 77	$682,773 92	$156,689 73	$4,595,461 80
Construction of Dilworth street			154 60	
Interest on Construction of Dilworth Street			38 32	
Construction of Dixfield Street	8 85		52 66	
Interest on Construction of Dixfield Street	4 92		29 27	
Construction of Draper Street	37 35		103 53	
Interest on Construction of Draper Street	20 75		57 51	
Construction of Dresden Street	4 93		21 14	
Interest on Construction of Dresden Street	2 74		11 75	
Construction of Dunreath Street			23 36	
Interest on Construction of Dunreath Street			7 01	
Construction of Echo Street			12 79	
Interest on Construction of Echo Street			7 11	
Construction of Edison Green	16 76		216 74	
Interest on Construction of Edison Green	9 30		95 71	
Construction of Edwin Street	6 74		227 00	
Interest on Construction of Edwin Street	3 74		84 72	
Construction of Elizabeth Street			12 26	
Interest on Construction of Elizabeth Street			6 81	
Carried forward	$10,636 85	$682,773 92	$157,852 02	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$10,636 85	$682,773 92	$157,852 02	$4,595,461 80
Construction of Ellet Street.....	.....	.....	18 90	
Interest on Construction of Ellet Street.....	.....	.....	10 50	
Construction of Elmont Street.....	28 95		131 51	
Interest on Construction of Elmont Street.....	7 73		34 33	
Construction of Esmond Street.....	11 66		174 81	
Interest on Construction of Esmond Street.....	6 48		64 26	
Construction of Everdean Street.....	.....	.....	507 21	
Interest on Construction of Everdean Street....	.....	.....	3 92	
Construction of Fairfax Street.....	12 65		98 06	
Interest on Construction of Fairfax Street.....	7 03		27 74	
Construction of Fairmount Street.....	22 68		119 94	
Interest on Construction of Fairmount Street...	12 60		66 64	
Construction of Fayston Street.....	.....	.....	190 35	
Interest on Construction of Fayston Street.....	.....	.....	38 28	
Construction of Fenwood Road.....	19 09		382 87	
Interest on Construction of Fenwood Road.....	6 87		64 07	
Construction of Florida Street.....	1,694 73		1,983 69	
Interest on Construction of Florida Street.....	636 68		784 20	
Carried forward.....	$13,104 00	$682,773 92	$162,553 30	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$13,104 00	$682,773 92	$162,553 30	$4,595,461 80
Construction of Forest Hills Street.....	.....	.....	230 62	
Interest on Construction of Forest Hills Street..	.....	.....	87 14	
Construction of Fottler Road.....	34 28		44 49	
Interest on Construction of Fottler Road.....	12 33		16 00	
Construction of Fowler Street.....	50 28		369 55	
Interest on Construction of Fowler Street.....	27 93		175 03	
Construction of Francis Street.....	32 13		194 44	
Interest on Construction of Francis Street.....	17 85		99 01	
Construction of Frankfort Street.....	21 70		579 03	
Interest on Construction of Frankfort Street....	8 11		31 33	
Construction of Gaylord Street.....	11 18		41 70	
Interest on Construction of Gaylord Street.....	6 21		23 17	
Construction of Geneva Avenue.....	.....	.....	44 77	
Interest on Construction of Geneva Avenue....	.....	.....	8 56	
Construction of Gibson Street.....	18 31		120 82	
Interest on Construction of Gibson Street.....	10 17		67 11	
Construction of Greenbrier Street.....	.....	.....	110 37	
Interest on Construction of Greenbrier Street...	.....	.....	55 54	
Carried forward.....	$13,354 48	$682,773 92	$164,851 98	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$13,354 48	$682,773 92	$164,851 98	$4,595,461 80
Construction of Hale Street.....	80 00		463 98	
Interest on Construction of Hale Street.....	6 64		94 61	
Construction of Hamilton Street.....	.....	.....	185 83	
Interest on Construction of Hamilton Street....	.....	.....	43 73	
Construction of Hancock Street.....	17 27		308 53	
Interest on Construction of Hancock Street....	9 60		145 42	
Construction of Harlem Street.....	53 46		561 68	
Interest on Construction of Harlem Street.....	1 04		2 58	
Construction of Harold Street.....	.....	.....	69 06	
Interest on Construction of Harold Street.....	.....	.....	38 36	
Construction of Haverford Street.....	6 70		59 51	
Interest on Construction of Haverford Street...	1 61		15 19	
Construction of Hewins Street.....	.....	.....	25 90	
Interest on Construction of Hewins Street.....	.....	.....	14 38	
Construction of Hobson Street.....	19 56		416 18	
Interest on Construction of Hobson Street.....	7 03		117 60	
Construction of Homes Avenue.....	23 06		148 28	
Interest on Construction of Homes Avenue.....	12 82		82 42	
Carried forward.....	$13,593 27	$682,773 92	$167,645 22	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$13,593 27	$682,773 92	$167,645 22	$4,595,461 80
Construction of Hubbard Street	15 95		70 72	
Interest on Construction of Hubbard Street	8 86		39 29	
Construction of Idaho Street	8 62		34 48	
Interest on Construction of Idaho Street	4 79		19 16	
Construction of Jersey Street	10,379 27		12,940 66	
Interest on Construction of Jersey Street	543 05		1,173 95	
Construction of Kerwin Street	37 09		246 40	
Interest on Construction of Kerwin Street	13 88		42 53	
Construction of Kilton Street			1,277 26	
Interest on Construction of Kilton Street			7 70	
Construction of Larchmont Street	36 11		1,134 07	
Interest on Construction of Larchmont Street	11 78		55 48	
Construction of Larkin Street			180 00	
Construction of Lauriat Avenue	35 07		417 40	
Interest on Construction of Lauriat Avenue	19 50		189 83	
Construction of Leeds Street			151 90	
Interest on Construction of Leeds Street			54 98	
Construction of Leedsville Street			27 86	
Carried forward	$24,707 24	$682,773 92	$185,708 89	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$24,707 24	$682,773 92	$185,708 89	$4,595,461 80
Interest on Construction of Leedsville Street	.....	.....	15 48	
Construction of Leonard Street	.....	.....	59 55	
Interest on Construction of Leonard Street	.....	.....	6 98	
Construction of Leroy Street	23 27		166 73	
Interest on Construction of Leroy Street	12 92		62 65	
Construction of Lindsey Street	9 53		272 17	
Interest on Construction of Lindsey Street	2 29		55 34	
Construction of Longfellow Street	55 66		473 95	
Interest on Construction of Longfellow Street	21 25		144 54	
Construction of Lonsdale Street	9 62		224 25	
Interest on Construction of Lonsdale Street	5 34		123 14	
Construction of Lorraine Street	99 23		201 07	
Interest on Construction of Lorraine Street	7 07		48 57	
Construction of Mallet Street	50 04		453 28	
Interest on Construction of Mallet Street	17 51		50 81	
Construction of Malvern Street	.....	.....	133 70	
Interest on Construction of Malvern Street	.....	.....	74 29	
Construction of Mapleton Street	30 03		629 24	
Carried forward	$25,051 00	$682,773 92	$188,904 63	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$25,051 00	$682,773 92	$188,904 63	$4,595,461 80
Interest on Construction of Mapleton Street	9 61		64 72	
Construction of Marmion Street	24 34		81 77	
Interest on Construction of Marmion Street	9 59		32 10	
Construction of Maryland Street	15 89		39 26	
Interest on Construction of Maryland Street	8 84		21 83	
Construction of Mellen Street	4 20		42 23	
Interest on Construction of Mellen Street	3 28		27 42	
Construction of Meredith Street	.....	.....	103 16	
Interest on Construction of Meredith Street	.....	.....	38 25	
Construction of Merlin Street	.....	.....	56 06	
Interest on Construction of Merlin Street	.....	.....	31 15	
Construction of Middleton Street	19 17		76 81	
Interest on Construction of Middleton Street	10 65		42 67	
Construction of Milk Street	.....	.....	1,003 56	
Interest on Construction of Milk Street	.....	.....	52 74	
Construction of Millet Street	30 81		627 08	
Interest on Construction of Millet Street	9 04		179 05	
Construction of Milwood Street	26 44		238 79	
Carried forward	$25,222 86	$682,773 92	$191,663 28	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$25,222 86	$682,773 92	$191,663 28	$4,595,461 80
Interest on Construction of Milwood Street....	9 52		66 06	
Construction of Montfern street.....	410 35		410 35	
Construction of Montague Street.....	.....	.....	72 58	
Interest on Construction of Montague Street...	.....	.....	40 32	
Construction of Morrill Street.....	.....	.....	34 15	
Interest on Construction of Morrill Street.....	.....	.....	18 96	
Construction of Moseley Street.....	19 62		152 97	
Interest on Construction of Moseley Street.....	10 91		85 00	
Construction of Moultrie Street.....	9 00		431 68	
Interest on Construction of Moultrie Street....	5 00		115 71	
Construction of Newburg Street.....	32 49		298 50	
Interest on Construction of Newburg Street....	18 05		124 59	
Construction of Newland Street.....	7 39		24 09	
Interest on Construction of Newland Street ...	4 11		13 34	
Construction of Nightingale Street.....	43 21		175 75	
Interest on Construction of Nightingale Street..	24 03		97 74	
Construction of North Harvard Street.....	.....	.....	270 35	
Interest on Construction of North Harvard Street.....	.....	.....	147 35	
Carried forward.....	$25,816 54	$682,773 92	$194,242 77	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$25,816 54	$682,773 92	$194,242 77	$4,595,461 80
Construction of Normandy Street.....	.....	.....	91 17	
Interest on Construction of Normandy Street..	.....	.....	50 63	
Construction of Norton Street.....	.....	.....	995 57	
Interest on Construction of Norton Street.....	.....	.....	5 37	
Construction of Norway Street.....	.....	.....	13 75	
Interest on Construction of Norway Street.....	.....	.....	7 64	
Construction of Nottingham Street.....	7 43		174 99	
Interest on Construction of Nottingham Street..	4 13		51 21	
Construction of Oakley Street.....	28 73		199 85	
Interest on Construction of Oakley Street.....	16 94		114 02	
Construction of Oakridge Street.....	12 50		212 50	
Interest on Construction of Oakridge Street....	4 50		35 01	
Construction of Oak Square Avenue.....	31 04		281 20	
Interest on Construction of Oak Square Avenue,	17 25		88 70	
Construction of Oakview Terrace.....	32 67		156 19	
Interest on Construction of Oakview Terrace...	18 15		86 78	
Construction of Oakwood Street.....	5 14		251 45	
Interest on Construction of Oakwood Street....	2 86		49 60	
Carried forward.....	$25,997 88	$682,773 92	$197,108 40	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$25,997 88	$682,773 92	$197,108 40	$4,595,461 80
Construction of Orkney Road.....	54 35		131 65	
Interest on Construction of Orkney Road.....	30 21		73 16	
Construction of Oswald Street.....	.....	.....	10 11	
Interest on Construction of Oswald Street.....	.....	.....	2 83	
Construction of Parkview Street.....	.....	.....	883 65	
Interest on Construction of Parkview Street....	.....	.....	1 80	
Construction of Perkins Street.....	.....	.....	52 87	
Interest on Construction of Perkins Street.....	.....	.....	29 40	
Construction of Peterborough Street.....	361 60		449 55	
Interest on Construction of Peterborough Street,	7 61		56 47	
Construction of Peverel Street.....	22 75		22 75	
Interest on Construction of Peverel Street.....	12 64		12 64	
Construction of Pomfret Street.....	25 36		290 92	
Interest on Construction of Pomfret Street.....	9 71		62 47	
Construction of Primrose Street.....	10 72		418 92	
Interest on Construction of Primrose Street....	3 86		98 64	
Construction of Public Alleys Nos. 13, 14, 15..	.....	.....	118 95	
Interest on Construction of Public Alleys Nos. 13, 14, 15.....	.....	.....	27 29	
Carried forward.....	$26,536 69	$682,773 92	$199,852 47	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$26,536 69	$682,773 92	$199,852 47	$4,595,461 80
Construction of Public Alley No. 101.....	.....	.....	6 57	
Interest on Construction of Public Alley No. 101,	.....	.....	3 65	
Construction of Public Alley No. 102.....	.....	.....	21 52	
Interest on Construction of Public Alley No. 102,	.....	.....	11 96	
Construction of Public Alley No. 303.....	.....	.....	3 30	
Interest on Construction of Public Alley, No. 303,	.....	.....	79	
Construction of Public Alley No. 401.....	.....	.....	49 86	
Interest on Construction of Public Alley No. 401,	.....	.....	27 70	
Construction of Public Alley No. 402.....	.....	.....	106 20	
Interest on Construction of Public Alley No. 402.....	.....	.....	39 00	
Construction of Public Alley No. 403.....	.....	.....	30 53	
Interest on Construction of Public Alley No. 403.....	.....	.....	16 99	
Construction of Public Alley No. 404.....	.....	.....	41 98	
Interest on Construction of Public Alley No. 404.....	.....	.....	23 31	
Construction of Public Alley No. 414.....	2 84		9 55	
Interest on Construction of Public Alley No. 414.....	1 58		5 29	
Carried forward.....	$26,541 11	$682,773 92	$200,250 67	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$26,541 11	$682,773 92	$200,250 67	$4,595,461 80
Construction of Public Alley No. 415.....	.....	.....	6 15	
Interest on Construction of Public Alley No. 415.....	.....	.....	3 42	
Construction of Public Alley No. 416.....	3 75		42 49	
Interest on Construction of Public Alley No. 416.....	2 08		16 87	
Construction of Public Alley No. 417.....	2 34		5 81	
Interest on Construction of Public Alley No. 417.....	1 30		3 23	
Construction of Public Alley No. 419.....	.....	.....	9 58	
Interest on Construction of Public Alley No. 419.....	.....	.....	5 31	
Construction of Public Alley No. 420.....	.....	.....	1 13	
Interest on Construction of Public Alley No. 420.....	.....	.....	41	
Construction of Public Alley No. 422.....	.....	.....	11 96	
Interest on Construction of Public Alley No. 422.....	.....	.....	2 99	
Construction of Public Alley No. 424.....	.....	.....	2 28	
Interest on Construction of Public Alley No. 424.....	.....	.....	1 27	
Construction of Public Alley No. 426.....	.....	.....	6 29	
Carried forward.....	$26,550 58	$682,773 92	$200,369 86	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$26,550 58	$682,773 92	$200,369 86	$4,595,461 80
Interest on Construction of Public Alley No. 426			3 49	
Construction of Public Alley No. 427			5 43	
Interest on Construction of Public Alley No. 427			3 01	
Construction of Public Alley No. 428			4 81	
Interest on Construction of Public Alley No. 428			2 67	
Construction of Public Alley No. 429			2 55	
Interest on Construction of Public Alley No. 429			1 42	
Construction of Public Alley No. 430			8 44	
Interest on Construction of Public Alley No. 430			4 68	
Construction of Public Alley No. 431			4 76	
Interest on Construction of Public Alley No. 431			2 65	
Construction of Public Alley No. 432			7 83	
Interest on Construction of Public Alley No. 432			4 35	
Construction of Public Alley No. 433			2 23	
Interest on Construction of Public Alley No. 433			1 24	
Carried forward	$26,550 58	$682,773 92	$200,429 42	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$26,550 58	$682,773 92	$200,429 42	$4,595,461 80
Construction of Public Alley No. 434	.....	.....	42 41	
Interest on Construction of Public Alley No. 434	.....	.....	23 53	
Construction of Public Alley No. 435	.....	.....	2 59	
Interest on Construction of Public Alley No. 435	.....	.....	1 44	
Construction of Public Alley No. 436	1 99		6 85	
Interest on Construction of Public Alley No. 436	1 11		3 82	
Construction of Public Alley No. 437	.....	.....	15 13	
Interest on Construction of Public Alley No. 437	.....	.....	8 40	
Construction of Public Alley No. 438	.....	.....	6 72	
Interest on Construction of Public Alley No. 438	.....	.....	3 74	
Construction of Public Alley No. 439	4 28		12 77	
Interest on Construction of Public Alley No. 439	2 38		7 09	
Construction of Public Alley No. 440	.....	.....	29 64	
Interest on Construction of Public Alley No. 440	.....	.....	16 52	
Construction of Public Alley No. 441	.....	.....	41 27	
Carried forward	$26,560 34	$682,773 92	$200,651 34	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$26,560 34	$682,773 92	$200,651 34	$4,595,461 80
Interest on Construction of Public Alley No. 441.....	.....	.....	22 91	
Construction of Public Alley No. 442.....	.....	.....	24 54	
Interest on Construction of Public Alley No. 442.....	.....	.....	13 65	
Construction of Public Alley No. 443.....	.....	.....	10 22	
Interest on Construction of Public Alley No. 443.....	.....	.....	5 67	
Construction of Public Alley No. 502.....	.....	.....	81 83	
Interest on Construction of Public Alley No. 502.....	.....	.....	23 34	
Construction of Public Alley No. 503.....	.....	.....	5 51	
Interest on Construction of Public Alley No. 503.....	.....	.....	3 06	
Construction of Public Alley No. 701.....	.....	.....	119 70	
Interest on Construction of Public Alley No. 701.....	.....	.....	56 45	
Construction of Public Alley No. 703.....	.....	.....	9 60	
Interest on Construction of Public Alley No. 703.....	.....	.....	5 32	
Construction of Public Alley No. 706.....	.....	.....	15 38	
Interest on Construction of Public Alley No. 706.....	.....	.....	8 51	
Carried forward.....	$26,560 34	$682,773 92	$201,057 03	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$26,560 34	$682,773 92	$201,057 03	$4,595,461 80
Construction of Public Alley No. 804.....	14 16		156 54	
Interest on Construction of Public Alley No. 804.....	3 68		32 97	
Construction of Public Alley No. 901.....	4 10		86 11	
Interest on Construction of Public Alley No. 901.....	2 28		47 83	
Construction of Public Alley No. 905.....	.....	.....	1 46	
Interest on Construction of Public Alley No. 905.....	.....	.....	81	
Construction of Public Alley No. 2001.....	13 12		13 12	
Interest on Construction of Public Alley No. 2001.....	7 29		7 29	
Construction of Queensberry Street.....	4,227 46		9,185 18	
Interest on Construction of Queensberry Street.	1,352 78		3,108 32	
Construction of Robinwood Avenue.....	.....	.....	316 62	
Interest on Construction of Robinwood Avenue,	.....	.....	84 80	
Construction of Rockford Street.....	.....	.....	37 05	
Interest on Construction of Rockford Street....	.....	.....	20 57	
Construction of Rockledge Street.....	50 31		152 46	
Interest on Construction of Rockledge Street...	32 98		35 03	
Carried forward.....	$32,268 50	$682,773 92	$214,343 19	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$32,268 50	$682,773 92	$214,343 19	$4,595,461 80
Construction of Roland Street.....	24 89		76 49	
Interest on Construction of Roland Street.....	13 84		42 51	
Construction of Roseclair Street.....	57 91		127 93	
Interest on Construction of Roseclair Street....	16 22		37 81	
Construction of Roseland Street.....	6 50		123 30	
Interest on Construction of Roseland Street....	2 34		28 45	
Construction of Rosemary Street.....	20 98		54 31	
Interest on Construction of Rosemary Street...	7 55		19 55	
Construction of Rosemont Street.....	12 42		116 40	
Interest on Construction of Rosemont Street....	6 90		64 68	
Construction of Rosseter Street.....	.....	.....	310 29	
Interest on Construction of Rosseter Street.....	.....	.....	115 23	
Construction of Rowe Street.....	7 00		224 47	
Interest on Construction of Rowe Street.....	2 52		28 11	
Construction of Rozella Street.....	.....	.....	62 28	
Interest on Construction of Rozella Street.....	.....	.....	34 59	
Construction of Ruggles Street.....	.....	.....	196 28	
Interest on Construction of Ruggles Street.....	.....	.....	109 04	
Carried forward.....	$32,447 57	$682,773 92	$216,114 91	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$32,447 57	$682,773 92	$216,114 91	$4,595,461 80
Construction of Samoset Street	66 81		990 86	
Interest on Construction of Samoset Street	21 81		54 03	
Construction of Seaborn Street			90 93	
Interest on Construction of Seaborn Street			50 53	
Construction of Seymour Street			251 84	
Interest on Construction of Seymour Street			33 81	
Construction of Shafter Street			77 89	
Interest on Construction of Shafter Street			43 28	
Construction of Shepton Street	28 80		43 90	
Interest on Construction of Shepton Street	16 00		24 39	
Construction of Shirley Street			113 62	
Interest on Construction of Shirley Street			40 68	
Construction of Snow Street			76 68	
Interest on Construction of Snow Street			42 59	
Construction of South Street	129 27		621 70	
Interest on Construction of South Street	9 88		125 51	
Construction of South Huntington Avenue	294 75		4,062 54	
Interest on Construction of South Huntington Avenue	6 85		25 91	
Carried forward	$33,021 74	$682,773 92	$222,885 60	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$33,021 74	$682,773 92	$222,885 60	$4,595,461 80
Construction of Spalding Street	97 50		167 50	
Interest on Construction of Spalding Street	10 90		34 72	
Construction of Speedwell Street	106 09		239 37	
Interest on Construction of Speedwell Street	3 91		5 23	
Construction of Spencer Street	27 18		151 35	
Interest on Construction of Spencer Street	15 10		84 20	
Construction of Stanley Street			63 31	
Interest on Construction of Stanley Street			35 16	
Construction of Stonehurst Street	85 82		85 82	
Construction of Storer Street			20 74	
Interest on Construction of Storer Street			11 52	
Construction of Stratford Street	15 36		144 77	
Interest on Construction of Stratford Street	8 58		43 50	
Construction of St. Margaret Street	18 67		137 17	
Interest on Construction of St. Margaret Street,	4 49		40 40	
Construction of St. Stephen Street			26 03	
Interest on Construction of St. Stephen Street			14 46	
Construction of Swallow Street	15 30		83 52	
Carried forward	$33,430 64	$682,773 92	$224,274 37	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$33,430 64	$682,773 92	$224,274 37	$4,595,461 80
Interest on Construction of Swallow Street.....	3 67		22 64	
Construction of Telford Street.....	.....	.....	9 57	
Interest on Construction of Telford Street.....	.....	.....	5 32	
Construction of Templeton Street.....	7 70		221 10	
Interest on Construction of Templeton Street...	4 28		82 88	
Construction of Thane Street.....	6 12		67 13	
Interest on Construction of Thane Street.....	3 40		40 75	
Construction of Tonawanda Street.....	47 96		236 04	
Interest on Construction of Tonawanda Street..	23 49		124 31	
Construction of Torrey Street.....	13 16		352 38	
Interest on Construction of Torrey Street.....	7 31		51 92	
Construction of Tower Street.....	.....	.....	182 13	
Interest on Construction of Tower Street.....	.....	.....	80 80	
Construction of Tremont Street.....	.....	.....	218 44	
Interest on Construction of Tremont Street....	.....	.....	121 35	
Construction of Turner Street.....	.....	.....	50 88	
Interest on Construction of Turner Street.....	.....	.....	28 27	
Construction of Upham avenue.....	103 42		103 42	
Carried forward.....	$33,651 15	$682,773 92	$226,273 70	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$33,651 15	$682,773 92	$226,273 70	$4,595,461 80
Construction of Van Winkle Street.....	18 07		233 20	
Interest on Construction of Van Winkle Street..	10 04		129 55	
Construction of Vicksburg Street.....	8 62		47 46	
Interest on Construction of Vicksburg Street...	2 07		13 57	
Construction of Vinson Street.....	53 38		201 30	
Interest on Construction of Vinson Street.....	29 61		111 74	
Construction of Wainwright Street.....	45 64		108 11	
Interest on Construction of Wainwright Street..	25 35		60 07	
Construction of Waldeck Street.....	8 03		233 77	
Interest on Construction of Waldeck Street....	4 46		129 89	
Construction of Walter Street.....	65 66		730 05	
Interest on Construction of Walter Street.....	36 48		234 45	
Construction of Warner Street.....	35 24		249 44	
Interest on Construction of Warner Street.....	19 58		64 36	
Construction of Waterlow Street.....	18 26		67 45	
Interest on Construction of Waterlow Street....	10 14		37 46	
Construction of Wayland Street.....	23 99		191 84	
Interest on Construction of Wayland Street....	13 33		77 59	
Carried forward.....	$34,079 10	$682,773 92	$229,195 00	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$34,079 10	$682,773 92	$229,195 00	$4,595,461 80
Construction of Wensley Street.....	24 42		307 52	
Interest on Construction of Wensley Street.....	13 56		90 55	
Construction of Westbourne Street.....	23 95		137 48	
Interest on Construction of Westbourne Street..	13 30		59 12	
Construction of West Selden Street.....	93 14		684 85	
Interest on Construction of West Selden Street..	51 74		364 43	
Construction of West Tremlett Street.....	.....	.....	80 44	
Interest on Construction of West Tremlett Street,	.....	.....	44 70	
Construction of Willowwood Street.....	32 52		732 09	
Interest on Construction of Willowwood Street,	11 70		219 81	
Construction of Windermere Road.....	.....	.....	22 71	
Interest on Construction of Windermere Road..	.....	.....	12 61	
Construction of Winthrop Street.....	.....	.....	8 75	
Interest on Construction of Winthrop Street....	.....	.....	4 86	
Construction of Woodcliff Street.....	.....	.....	131 60	
Interest on Construction of Woodcliff Street....	.....	.....	49 25	
Construction of Woodlawn Street.....	25 77		146 64	
Interest on Construction of Woodlawn Street...	14 32		81 47	
Carried forward.....	$34,383 52	$682,773 92	$232,373 88	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1910.	
Brought forward.....	$34,383 52	$682,773 92	$232,373 88	$4,595,461 80
Construction of Wordsworth Street.....	28 80		129 94	
Interest on Construction of Wordsworth Street,	16 00		72 21	
Sewerage Works:				
1910–11.....	2,426 17		15,103 12	
1909–10.....	632 50		6,812 94	
1908–09.....	1,136 38		7,595 55	
1907–08.....	1,194 07		8,630 90	
1906–07.....	223 97		3,292 76	
1905–06.....	715 73		5,826 19	
1904–05.....	776 21		7,235 37	
1903–04.....	604 05		3,807 56	
1902–03.....	370 84		2,552 48	
1901–02.....	728 95		4,804 12	
1900–01.....	857 64		8,342 81	
1899–1900.....	314 09		2,883 10	
Interest on Sewerage Works.....	3,300 91		23,945 95	
Rapid Transit:				
Boston Tunnel and Subway:				
Rents, 1910–11.....	6,553 49		112,463 14	
Sale of City Property, 1910–11.....	.....	.....	22,330 00	
Sewers between Roslindale and West Roxbury, 1910–11.....	.....	.....	150 34	
Interest on ditto.....	.....	.....	132 26	
Sewers, Blue Hill and other avenues, 1898–99.....	.....	.....	16 78	
Carried forward.....	$54,263 32	$682,773 92	$468,501 40	$4,595,461 80

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$54,263 32	$682,773 92	$468,501 40	$4,595,461 80
Sewers, Blue Hill and other avenues, Interest on....	.....	.....	9 33	
Public Lands, rents, 1910–11.....	1 00		41 00	
Land and Buildings for Schools, 1910–11.....	.....	.....	276 00	
Rents, 1910–11.....	.....	.....	363 10	
Hospital Estate, Massachusetts Avenue, rents, 1910–11.....	283 41		495 81	
Charlestown Bridge, rents, 1910–11.....	985 42		985 42	
1909–10.....	216 64		716 64	
		55,749 79		471,388 70
SPECIAL FUNDS.				
Duplicate and Overpayments.....	$953 62		$2,486 54	
Dorchester North Cemetery Trust Fund.....	55 00		638 00	
Dorchester South Cemetery Trust Fund.....	.....	.....	106 50	
Mt. Hope Cemetery Trust Fund.....	279 00		4,664 00	
Evergreen Cemetery Trust Fund.....	.....	.....	1,633 00	
		1,287 62		9,528 04
GENERAL REVENUE.				
Armories:				
Rents, 1910–11.....	.....	.....	$7,012 00	
Bath Department, 1910–11.....	$1,198 07		20,670 05	
Rents, 1910–11.....	276 67		1,033 37	
Building Department, 1910–11.....	17 50		87 00	
Carried forward.....	$1,492 24	$739,811 33	$28,802 42	$5,076,378 54

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$1,492 24	$739,811 33	$28,802 42	$5,076,378 54
Cemetery Department:				
Bennington Street Cemetery	13 00		111 00	
Copp's Hill			40 00	
Phipps Street Cemetery			37 00	
Dorchester North Cemetery	48 00		357 35	
Dorchester South Cemetery	3 00		159 80	
Evergreen Cemetery	133 00		4,791 20	
Granary Burial Ground			36 70	
Mt. Hope Cemetery	2,103 00		21,801 95	
Central Grounds			10 85	
Westerly Cemetery			13 00	
City Clerk Department	756 55		6,723 10	
1910–11	99 84		859 61	
City Messenger			25 00	
Collecting Department, fees and charges	3,245 45		27,871 09	
Collecting Bank Tax, 1910			5,556 05	
Conscience Fund			281 00	
Consumptives' Hospital Department, 1910–11	11 58		186 41	
Election Department, 1910–11			104 40	
Engineering Department, 1910–11			41 98	
Fire Department, 1910–11,			1,823 84	
Rent, 1910–11	593 30		625 30	
Carried forward	$8,498 96	$739,811 33	$100,259 05	$5,076,378 54

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward.....	$8,498 96	$739,811 33	$100,259 05	$5,076,378 54
Gypsy and Brown-tail Moths Suppression, from Commonwealth..	20,000 00		30,000 00	
Hay Scales.....	20 61		266 74	
Health Department.....	17 50		1,010 62	
Convenience Station, 1910–11.....	16 67		120 81	
Contagious Cases, 1910–11,	.....	.....	61 50	
1909–10,	.....	.....	139 50	
Quarantine, 1910–11....	576 00		5,036 00	
1909–10.....	.....	.....	89 00	
Inspection of Milk and Vinegar.....	121 02		2,558 02	
Hospital Department:				
Paying Patients.....	7,515 61		77,269 58	
Commission on Telephone rates.....	46 02		48 62	
Sale of Junk.....	.....	.....	100 11	
Birth Registration.....	3 75		3 75	
Gift.....	9 30		9 30	
Sale of old Material....	233 35		233 35	
Interest on Bank Deposits,.....	50 40		50 40	
Contagious Cases:				
1910–11.....	8,706 14		31,835 19	
1909–10.....	160 72		14,359 93	
1908–09.....	.....	.....	112 70	
1907–08.....	171 43		935 02	
1906–07.....	.....	.....	1,203 73	
Carried forward.....	$46,147 48	$739,811 33	$265,702 92	$5,076,378 54

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$46,147 48	$739,811 33	$265,702 92	$5,076,378 54
Contagious Cases:				
1905–06	.....	.....	238 00	
1904–05	.....	.....	349 57	
Children's Institutions Department:				
Parental School, 1910–11,	6 00		223 36	
Placing-Out Department, 1910–11	547 04		986 65	
Suffolk School for Boys, 1910–11	.....	.....	40 00	
Boston Infirmary Department:				
Boston Almshouse and Hospital:				
1910–11	734 37		4,175 80	
1909–10	.....	.....	1,284 90	
1908–09	.....	.....	84 29	
Almshouse, Charlestown:				
1910–11	12 45		12 45	
1909–10	.....	.....	164 74	
Interest on Miscellaneous Assessments	572 18		4,748 23	
Lamp Division	.....	.....	81 00	
Rents, 1910–11	100 00		1,200 00	
Law Department	3 00		11 00	
Library Department	1,930 18		5,922 26	
Liquor Licenses	1,201 73		1,452,013 35	
Licensing Board	426 00		15,650 97	
Market Department	48 57		180 69	
Rents, 1910–11	30,977 00		123,908 00	
Carried forward	$82,706 00	$739,811 33	$1,876,978 18	$5,076,378 54

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$82,706 00	$739,811 33	$1,876,978 18	$5,076,378 54
Mayor	1,412 00		17,462 00	
Music Department			35 00	
Overseeing of the Poor	1,836 05		20,053 19	
Park Department:				
1910–11	28 32		1,855 92	
Rents, 1910–11	10 00		2,657 50	
Peddlers, 1910–11	25 00		3,400 00	
Public Buildings:				
1910–11	14 82		620 68	
Rents, 1910–11	2,406 58		11,581 88	
1909–10			130 08	
Public Grounds, 1910–11	550 00		550 00	
1909–10			10 00	
Rents, 1910–11			1,200 00	
Police Department, 1910–11,	340 71		22,349 06	
Registry Department	753 29		9,277 99	
School Instructors:				
Tuition, 1910–11	215 50		7,389 89	
1909–10			785 27	
Tuition, Deaf Mutes, 1910–11			21,960 00	
Dog Licenses, 1910–11	116 00		29,091 00	
Refund Overpaid Salaries	37 44		471 37	
Income on Smith Fund,	4 00		324 00	
Stoughton "			212 00	
Unlicensed dog	5 00		5 00	
From Commonwealth of Mass. Evening Industrial School, 1910–11			3,197 00	
Carried forward	$90,460 71	$739,811 33	$2,031,597 01	$5,076,378 54

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$90,460 71	$739,811 33	$2,031,597 01	$5,076,378 54
School Committee:				
Supplies and Incidentals, 1910–11	1,207 11		13,093 48	
1909–10			91 63	
Rents, 1910–11			356 80	
Schoolhouse Department			50 95	
Soldiers' Relief			123,398 31	
State Bank Tax, 1910			550,048 98	
Street Laying-Out Department	3,900 00		25,733 00	
Street Department:				
Ferry Division, Tolls, etc., 1910–11	8,463 97		105,393 73	
1909–10			47 50	
Rents, 1910–11	77 68		1,289 01	
1909–10			8 33	
Paving Division:				
Assessments:				
1910–11	2,301 15		6,738 39	
1909–10			1,562 85	
1907–08	35 00		298 16	
1906–07			97 67	
Sale of Crushed Stone and Coal, 1910–11,	2,735 70		6,002 61	
1909–10			1,050 16	
Sale of Mixed Iron, 1907–08			3 24	
Sale of Junk, 1910–11,			100 00	
Interest on Paving Division	52 17		192 97	
Carried forward	$109,233 49	$739,811 33	$2,867,154 78	$5,076,378 54

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$109,233 49	$739,811 33	$2,867,154 78	$5,076,378 54
Highway Division, Permits, 1910–11	2,644 29		13,005 36	
Bridge Division			40 72	
Rent, 1910–11	25 00		25 00	
Sanitary Division:				
1910–11	2,626 72		13,987 11	
1909–10			533 75	
Fort Hill Wharf:				
Rents, 1910–11	75 00		1,076 00	
" 1909–10			24 00	
Hecht's Wharf:				
Rents, 1910–11	15 00		165 00	
" 1909–10			15 00	
Sewer Division:				
Assessments:				
1910–11			99 56	
1908–09			100 00	
Conveying Sewage, 1910–11			7,700 00	
Entrance Fees, 1910–11,	161 84		5,124 40	
Sale of pump, 1910–11,	1,400 00		1,400 00	
Sale of Junk, 1910–11,	12 00		53 90	
Sale of Barrels, 1910–11,			6 60	
Sale old material, 1910–11	29 00		29 00	
Interest on Sewer Division			183 29	
Rent, 1910–11			10 00	
Taxes, 1910	953,008 39		19,981,954 97	
Carried forward	$1,069,230 73	$739,811 33	$22,892,688 44	$5,076,378 54

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$1,069,230 73	$739,811 33	$22,892,688 44	$5,076,378 54
Taxes, 1909	284,235 95		2,188,076 60	
1908	5,209 30		628,022 92	
1907	835 57		24,804 38	
1906	99 70		3,642 92	
1905			578 13	
1904			1,004 76	
1903			335 60	
1902			4 00	
1900			27 48	
1899			25 40	
Taxes, 1910, from State			4,920 00	
City Bank Tax, 1910			197,064 77	
Corporation Tax			1,527,179 62	
Corporation Bank Tax			18,004 29	
Street Railway Tax			424,667 72	
Excise Tax, 1910			4,379 53	
Excise Tax from State			78,279 02	
Interest on Taxes	30,939 40		168,836 11	
Street Watering tax, 1900			1 92	
Reimbursement for loss of taxes or on land used for Public Institutions			15,722 08	
Weights and Measures	1,655 87		9,412 37	
" " 1909–10,			4 86	
Town of Brookline, 1910			27 88	
		1,392,206 52		28,187,710 80
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$27,344 15		$193,393 25	
Carried forward	$27,344 15	$2,132,017 85	$193,393 25	$33,264,089 34

	Receipts in January, 1911.		Total Receipts for twelve months ended January 31, 1911.	
Brought forward	$27,344 15	$2,132,017 85	$193,393 25	$33,264,089 34
House of Correction, Deer Island:				
Labor, sale of Material, etc.:				
1910–11	518 60		2,507 60	
1909–10			142 28	
Peddlers	36 00		348 00	
		27,898 75		196,391 13
Total amount received and paid to City Treasurer		$2,159,916 60		$33,460,480 47

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS. 21

CLOSING PROCEEDINGS OF THE CITY COUNCIL OF 1910.

In City Council, February 4, 1911.

Councilor Frederick J. Brand offered the following:

Resolved, That the thanks of the city council be extended to Walter Ballantyne for the able manner in which he has presided over the meetings of this body for the municipal year of 1910.

The question came on the passage of the resolution.

Councilor Brand said:

Mr. Clerk, the curtain is about to fall for the last time on the City Council of 1910. Our work is ended. I am the only one to retire. Before retiring I have a few words to say, and I would like to address myself briefly to the members of the council before I attend to the President's case. I wish to say to you, Councilor Hale, that it has been a pleasure to me to serve here in the board of aldermen and in the new city council with you. It has been a source of regret not only to myself but to the other members of the council that your illness has prevented your attendance at all meetings. We all hope that your vacation and the change have restored you to your wonted health and vigor. I hope, councilor, that your health will be spared for many years. As for Councilor Curley, who is unavoidably detained to-day on account of illness, we all rejoice with him, I am sure, in his distinguished elevation in the public service, he having been elected to one of the highest offices within the gift of the people, that of a representative in Congress. It is one of

the greatest compliments that a man could receive, as he was elected in the largest congressional district of Massachusetts. I regret exceedingly that he is now at the hospital and has been detained there on account of a serious illness. I trust that his recovery will be speedy and that he will soon be restored to his duties as councilor. The relations of Councilor Buckley and myself since he has been a member of this council have always been most friendly, and I believe that his sterling honesty will appeal to his constituents as it does to the members of this council. I am confident that every time he votes he does so with a sincere desire to do his full duty to the city and to the people whom he directly represents. I congratulate him upon his re-election to the office which he occupies as a member of this city government, and I bespeak for him an unbroken success as long as he desires to fill public office. Councilor Attridge served in the board of aldermen with us, Mr. President, and I am glad to have been a member of this chamber with him. I believe he is dominated wholly and at all times by a sense of duty, and I believe that he is one of the most useful members of our council. While we do not always agree on matters of public interest, I respect him for his opinions and I trust that I have his respect. I wish for him continued success in public life. As for my good friend on the right from South Boston (Councilor Kenny), I feel sure that Old Colony avenue and McNary Park will not suffer in the years to come at his hands. I know he will always raise his voice for what he thinks is right and needed for South Boston, and I hope he will display the same zeal when this New Haven Railroad trust, better known as the Park Square Trust, comes before this council. I hope he will give it the same diligent scrutiny that he does all matters that have come before the present council, and I feel sure that he will do so. If he will do that I am confident that the interests of the city will be safe-guarded. I don't believe he would ever submit to the demand of the New Haven road that the City of Boston purchase $300,000 or $400,000 worth of property for the extension of a street to benefit their property at the city's expense. I am glad that he is to remain in the council another year. I consider him one of my warmest friends. While I have differed with him many times, I know that he is honest at heart and honest in purpose. I congratulate the city on

having you, Mr. Councilor, as a member of the city government, and I hope that you will be spared for many years and will be called upon to fill public office for years to come. You have my best wishes. My good friend, Councilor McDonald, who has sat on my left during the year, always has a smile and a joke, and he never forgets his old friend over in Charlestown. It is needless for me to mention his name. As the distinguished councilor has been returned to the council this year I congratulate him. It seems — and I think he will agree with me — that his halo is somewhat smoky (laughter), but I believe that he will be impressed with the importance of his position and will do his full duty to the city. He has a long term to serve, and I hope that the halo association will feel so well satisfied at the close of his three years' service that they will say to him, "Well done, thou good and faithful servant." My good friend, Councilor Walter Collins, my colleague from Dorchester, on your shoulders, sir, is placed a serious responsibility. You represent the largest district in this city, containing more than a fifth of the entire population, directly; indirectly you represent the entire city. We have served together for a year and are still friends and neighbors. I congratulate you upon the fact that you have two years more of service to the city. I believe that you have the interests not only of our immediate section at heart, but the interests of the entire city. I believe that you will perform your duties fearlessly and well. I wish to leave in your care and keeping, believing that you will safeguard them with fidelity, the extension and widening of Norfolk street and the construction of Medway Street Bridge. I hope you will not forget these two needed improvements in our section in the coming year, and I believe that both are possible of consummation. I shall watch your career with interest and applaud your every act which merits applause. I bespeak for you, brother Collins, a successful career, and I trust that as long as you see fit to fill public office, it will be yours. You have my best wishes. And now I want to say a word to the members of the official staff of the city council. My tenure of office has resulted in the making of many friendships, and none made here do I prize more highly than that with my good friend, John F. Dever, our clerk of committees. Always genial, good natured, kindly and ready to give assistance, always ready to

serve, he is one of the most faithful officials that the City of Boston or the city government of Boston has. I believe that he will fill the office he now holds with credit to himself and to the city for many years, and as long as he desires. Brother Dever, you have my best wishes. To the assistant clerk, the secretary of the council, Mr. Frank X. Chisholm, who has served in that capacity for a great many years, I want to extend my thanks for the many courtesies I have received at his hands. Always courteous, agreeable and obliging he is one of the useful officials of our city council, and to him I extend my thanks. I want also to thank our worthy and esteemed friend and official, John T. Priest, City Clerk. My association with him has been most pleasant. I am pleased to have been of service in electing him to the exalted position which he holds. He is a credit to the city, absolutely honest and incorruptible. I wish for him a long life and a successful one. Of his assistant, Wilfred J. Doyle, I want to say that at his hands I have received many courtesies. I have enjoyed his friendship in the years that I have been here. I am indebted to him for many favors and kindnesses, and I believe he is one of the most efficient officials we have. He is thoroughly posted on city affairs, and no man knows the work, the routine of the city clerk's office and the work of the city government better than he. I wish for him a most successful career, and I hope that as long as he wishes to hold office here it will be his privilege to do so. You have my best wishes, Mr. Assistant City Clerk Doyle. Mr. City Messenger Leary is another friend of mine whom I have always found obliging, kind and ready to assist in every way he possibly can. I think that he fills a niche here in the city government no other could fill with equal ability. He has been here a great many years and is familiar with every detail of the work. I want to thank him for his many kindnesses, and I hope he will be retained in office as long as he wishes. His assistant, Mr. Charles Silloway, I have found to be a most able assistant to the city messenger. He is thoroughly posted on all the routine work of the office and has always been ready to give assistance when needed. I have the highest regard and esteem for him. I want to thank him for all the courtesies I have received at his hands, and I hope that he will be retained in public office as long as he wishes. Another most effi-

cient official, and one of the most necessary ones, also, is our honored and respected friend, Edward W. Harnden, the official stenographer. When some of our new members took office they rather questioned the wisdom of retaining a stenographer to make verbatim reports of the remarks made by them. I am confident that any new member who felt that way is now satisfied that he was wrong in his conclusions, and that the wisdom of the final decision has been amply justified by the efficient service which our stenographer has rendered. He has certainly made friends with every member here. Mr. Harnden, you will please accept my heartfelt thanks for all your courtesies, and I wish for you a long career of official usefulness. I desire also to express my appreciation of the services of officers McHugh and Leahy, and I would not forget the officer who has left us. I had the pleasure of his acquaintance for a number of years and regret his untimely taking off. But officer McHugh has been here on guard for a great many years, is known to every man who visits City Hall, and is intimately associated with our council. I wish to thank officer McHugh, and to tell him, as one member of the city council, that I appreciate his efficient conduct of his office and am glad to number him among my acquaintances. I wish for you, officer McHugh, a long life and a happy one, and a continuance in office as long as you desire it; and I extend the same wishes to officer Leahy and the other officers with whom we come in contact. And now I want to say just a word to the members of the press, the molders of public opinion. The success or failure of a member of this council is due largely to the members of the press who are represented here. They can make or unmake. They can make good men bad and they can make bad men good. But I want to say that nothing contributes to the success of the city government so much as the useful men who sit around the reporters' table. Every one is an artist in himself, and well adapted to fill the place, and he does it in a most able and efficient manner. I congratulate each and every paper represented here on having the services of such valuable men. I want to thank the reporters for the many courtesies that I have received at their hands. I feel honored to have their acquaintance and their friendship, and I thank them. Mr. President, you and I have served together for three years and a month in

the city government, and we have never had any serious differences. You occupy a position which I occupied before you. We both deplore the ruthless flight of time. It seems but a month since your election to the exalted position you occupy, and the year in which I served as chairman of the board of aldermen passed altogether too quickly. While my occupancy of that chair was more strenuous than yours has been, it was simply because I had a larger body to handle, and I had a number of men who wanted to talk more than the present council has wanted to talk. Sometimes they wanted to talk all at once, and some of them wanted to occupy the greater part of the time. I had a pleasant experience, however, but also a severe one. There were times when I felt like using something besides a gavel to preserve order. You, on the contrary, have had a mild summer sea to sail upon. Everything has been sunshiny and pleasant with you. You are to be congratulated on being the first president of the new city council under the new charter, and you have one more year to serve. I presume that if you desire it, you will be returned to the council at the end of that time. What your future years will bring forth I am unable to say, but I want to express to you my pleasure at having made your acquaintance. I want to express to you the high esteem I hold for you as a man, as a member of the city council and as a friend. I believe that you have not the faculty of making enemies but have the happy faculty of making friends, and the members of the council are to be congratulated on having selected you as their leader. While it has not perhaps been always pleasant to rule as you have been compelled to do, I feel that you have always ruled as you felt was just and fair to the members, and as you thought was absolutely right. You have not always been on time; sometimes you have called the meetings late, and have been called the late Mr. Ballantyne, but I think that has not hurt your feelings very much. The members of the council here have joked you more or less about it, and I presume it has not always been your fault. The members and officials of the city council have for you a high appreciation as a man and as a presiding officer, and they want to express to you in some way their love and friendship. It has been my pleasure to perform many pleasant duties, but never have I been called upon to perform a more pleasant

one than I am going to perform to-day. Old customs and usages have been swept away by the new charter, but the members of the city council and the officials cling to one time-honored custom and want to show to you in some substantial manner their love, appreciation and respect. They want to impress upon you the fact that you should always be on time. It is one of the greatest things in a man's life to be on time, to keep his business engagements, to keep his social engagements,—yes, and to keep his political engagements, and to make sure that you will always be on time we have decided to watch you, and it gives me great pleasure, on behalf of the city council and the officials, to present you, sir, with this beautiful gold watch and chain. Every link in that chain represents a link in the chain of friendship which you have formed since you have been a member of the city government; and we trust that you will accept this token with our love and good will. (Applause.)

The resolution was adopted by a unanimous rising vote.

President Walter Ballantyne said: Mr. Clerk and fellow members of the city council, I have listened here trying to think of something to say in response to the many kind words that have been uttered by my good friend and colleague, Councilor Brand, and in rising to respond I believe I have undertaken one of the most difficult tasks that I ever undertook in my life. I came here to this government three years ago an entire stranger to every member of the board of aldermen, with one exception, and with that one I had only a slight acquaintance for a year or two. I came, as I say, an entire stranger, and in a very short time I found many friends. A friendship sprang up between the other members of the board and myself that year which I prize very highly and which I hope will last long. Among those members was my good friend Councilor Brand, as well as Councilor Curley, whom I am sorry to say has been unable to be with us the past few weeks. In passing I sincerely hope and trust that Councilor Curley will soon be restored to perfect health, so that he may again take up his duties in the city council. In my second year's experience in the board of aldermen I had two other members of the present city council with me, Councilors Hale and Attridge. The friendships that I made in that board during the second year are as warm to me to-day

as those of the first. Then to come down to the present city council. There were four new men who came in last year, all entire strangers to me. It seems to me that perhaps Councilor Brand was right when he said that I have the faculty of making friends. I never suspected it before, but during my experience here I have found myself in the hands of friends when I have grasped the hand of any member of this council. I am not going to detain you with any long speech. The hour is late and I know what awaits you. But I cannot let this occasion pass without just saying one word of appreciation of the high honor which you conferred upon me a year ago. At that time I promised you that I would try to fill the office to the best of my ability, that I would wield this emblem of authority impartially. I have tried to the best of my ability to fulfill that pledge, and I take this beautiful token that you have presented me with to-day as evidence that you are satisfied that I have done what I could and have fulfilled my duty to the best of my ability. I have made mistakes, and there are few men who do not. I know of no man who could fill an office such as this for a year without making some mistakes. But I believe you will all be charitable enough, gentlemen, to think that any mistakes I have made have been mistakes of the head and not of the heart. I have tried to be fair with every member of this board, and I wish to take this opportunity, without mentioning the members individually, to thank the board collectively for their great kindness and courtesy to me and for their effort to make my path smooth during my term of office. I wish to say the same thing to the city clerk and his assistant, to the city messenger and his assistant, to our genial friend John Dever, to Mr. Chisholm, the secretary of the board, as well as to our very efficient stenographer, Mr. Harnden. I appreciate all the courtesies that I have received at their hands during the year. To the members I have the same thing to say. I appreciate your kindness and courtesy, and I am sure it has happened many times during this year, that you have had to be kind to enable me to get along in the smooth path I was trying to follow. This beautiful timepiece that you have seen fit to present to me to-day I assure you I appreciate very highly. I shall appreciate it not only for its intrinsic value but for its associations. During the remaining years of

my life, whether they be few or many, every time I look upon that timepiece it will remind me of the many pleasant days and the many pleasant acquaintances I made in the city council during the year 1910. Gentlemen, I thank you most sincerely for your kindness during the past year and for your kind remembrance of me to-day. (Applause.) The chair awaits the pleasure of the board.

Councilor Brand.—Mr. President, if there is no other business to come before the council I move that we now adjourn without day.

The motion was carried, and the council stood adjourned without day.

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